		47/			13 DU 0016
P.O. #	INITIALS	SUPPLIER	DESCRIPTION	Date	Closed
16001	JR	Sabic	Delryn	13-Jan	06-Feb
16002	JR	Unified Alloys	Stainless and 4130	13-Jan	05-Mar
16003	JR	Thyssen Krupp	Aluminum	13-Jan	18-Jan
16004	JR	Altech	Anodizing	18-Jan	28-Jan
16005	JR	Bisco	Hardware	20-Jan	12-Feb
16006	JR	Kinetic	Powder Coating	20-Jan	16-Feb
16007	BJC	Victoria British	Lid Props (50)	26-Jan	22-Feb
16008A	BJC	Carr Lane	Spring Pins	29-Jan	04-Feb
16008B	JR	Wescan Calibration	Calibration	1-Feb	10-Mar
16009	JR	Amico	Mesh	3-Feb	14-Mar
16010	JR	Bisco	Self centering nuts	10-Feb	26-Feb
16011	JR	Kinetic	R44, AS350 mod, AS350 beams	12 Feb	24-Feb
16012	JR	Bisco	Bolts	23-Feb	10-Mar
16013	BJC	Kinetic	Powder Coating	24-Feb	09-Mar
16014	BJC	Carr Lane	Spring Pins	29-Feb	07-Mar
16015	JR	Bisco	Pro Seal and wing walk	2-Mar	23-Mar
16016	JR	Marine Traders	1/4" fender washers, 3.0+2.5 screws	2-Mar	02-Mar
16017	JR	Daigle Marine	Checker Plate	4-Mar	09-Mar
16018	JR	Kinetic	Powder Coating	9-Mar	17-Mar
16019	JR	Bisco	Hinges	17-Mar	03-Jun
16020	JR	Kinetic	Powder Coating	17-Mar	24-Mar
16021	BJC	Linde	Welder Parts	21-Mar	
16022	JR	Kinetic	Powder Coating	31-Mar	07-Apr
16023	BJC	Thyssen Krupp	Aluminum (Boost + stock)	7-Apr	26-Apr
16024	BJC	Ryerson	Aluminum tube (Boost), 1x2x0.065 304	7-Apr	28-Apr
16025	BJC	Online Metals	1018 / Aluminum (Boost)	12-Apr	19-Apr
16026	BJC	Thomas Skinner	Tooling	12-Apr	28-Apr
16027	BJC	Thomas Skinner	Spherica Washers (Boost)	14-Apr	28-Apr
16028	BJC	Altech	Anodizing	15-Apr	27-Apr
16029	JR	Kinetic	Powder Coating	19-Apr	26-Apr
16030	JR	Bisco	Hardware	21-Apr	03-Aug
16031	JR	Kinetic	Powder Coating	28-Apr	05-May
16032	BJC	Voss Industries	T Bolts	5-May	05-Jun
16033	BJC	MAF	Laser cut step parts, incl. material	5-May	03-Aug
16034	BJC	Lab Machine Works	Step cones, incl. material	5-May	24-May
16035	JR	Carr Lane	Pip Pins	9-May	08-Jun
16036	BJC	Aircraft Spruce	5/8 4130 tube/solid, clecos	16-May	25-May
16037	JR	Team Tube	1" square 4130	18-May	27-May
16038	JR	Accurate Screen	4 x 8 mesh	18-May	30-May
16039	BJC	Linde	Switch and rubber coolant line	18-May	20-May
16040	BJC	Kinetic	AS350 Med, AS350 XL, Bike rack	18-May	25-May

P.O. #	INITIALS	SUPPLIER	DESCRIPTION	Date	Closed
16041	JR	Lordco	Threaded Rod	25-May	25-May
16042	JR	Bisco	Hardware	27-May	24-Jun
16043	JR	Thyssen Krupp	Metal	3-Jun	12-Jul
16044	KC	Altech	Anodizing	8-Jun	21-Jun
16045	JR	Kinetic	Powder Coating	10-Jun	20-Jun
16046	KC	Lordco	Ready Rod	24-Jun	24-Jun
16047	JR	Kinetic	Powder Coating	29-Jun	13-Jul
16048	JR	Lab Machine Works	Bike Rack Bushings	5-Jul	05-Aug
16049	JR	Sapa	Extrusion	5-Jul	06-Sep
16050	JR	Cancelled - not submitted		5-Jul	13-Oct
16051	BJC	Uline	Grip Tape	7-Jul	12-Jul
16052	BJC	Victoria British	Lid Props (50)	12-Jul	08-Sep
16053	JR	Bisco	Hardware	13-Jul	17-Aug
16054	JR	Kinetic	Powder Coating	15-Jul	05-Aug
16055	JR	Kinetic	Powder Coating	28-Jul	09-Aug
16056	JR	Altech	Anodizing	28-Jul	18-Aug
16057	JR	Bisco	Helicoils	07/28/16	18-Aug
16058	JR	Ryerson	Metal	5-Aug	26-Aug
16059	JR	Skookum Tools	Calibrated Tape Measure	5-Aug	06-Sep
16060	BJC	Thomas Skinner	Tooling	9-Aug	17-Aug
16061	JR	Bisco	Hardware	11-Aug	17-Aug
16062	BJC	MAF	Laser Placard Brackets	12-Aug	30-Aug
16063	JR	Bisco	Exchange Rivets	23-Aug	13-Oct
16064	JR	Sabic	Delryn	23-Aug	
16065	JR	Kinetic	Powder Coating	23-Aug	02-Sep
16066	JR	Kinetic	Powder Coating	13-Sep	15-Sep
16067	BJC	Kinetic	Powder Coating	20-Sep	29-Sep
16068	JR	Kinetic	Powder Coating	27-Sep	07-Oct
16069	BJC	Altech	Anodizing	3-Oct	07-Oct
16070	BJC	Aircraft Spruce	5/16 x 0.058 4130	3-Oct	13-Oct
16071	BS	Lordo	Ready Rod	25 OCT	25 OCT
16072	BSC	MAF	LASER CUTTING	26 007	16 NOV
16073					
16074	JR	HNETIC	PANDER COAT	02 NOV	17 NOV
16075	JR BSC	KINETIC CON TIRE	POWDER COATT CASTERS	OF NOV	Or Nov
16076	510	ALC SPRUCE	4130 the	(5 NOV	22 NOV
16077	BX	Altech Anodizing	Anodizing,	16 NOV	30 NOV
16078	BJL	LINDE	Welding Red Supplies	21 NOV	06 APR 17
16079	JR	SABIL	alrin	21 NOV	22 Nov
16080	Kwe	BRCO	HARDWARE	21 NOV	DEC
16081	BC	UNETIC	former COATING	15 DEC	23 DEC



Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC V8A 0G3

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purchase Order #:

16081

Date:

15-Dec-16

Marine State of the last of th			
Vendor:			
Kinetic Po	owder Coating		
736 D 30	th Street		
Courtena	y BC		
V9N 7S7			
Phone:	250-334-4250		

250-334-4290

Ship Via	
Hold for pick up	

Terms	Method of Payment
	Invoice

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Notes: Attn:
Visa #

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	212 Mega Lid	White	2016-136		each	1		
2	407 High Basket and lid	White	2016-160		each	1		
3	407 High Beams	White	2016-161		each	2		
4	AS350 Ski Basket and Lid **ensure zinc primer**	White	2016-154		each	1		
5	Medium Lid	White	2016-141		each	2		
	Acd 23 Dec 2016							
	k.							

Comments:	Powder coating for all items as described

PST # 1017-0805

Fax:

GST/HST # 131371718

Signature:

PST 7% GST 5% Total



Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC V8A 0G3

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purc	hasa	Ord	or	#.
Puic	Hase	Olu	eı	# .

16080

Date:

21-Nov-16

Vendor:								
Bisco Industries								
Phone:	604-434-3531							
Fax:	604-434-6535							

	Ship Via	Ship To
	Fedex	
Terms	Method of Payment	

ltem	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	AN3-7A Bolt	N/A	N/A	ASAP	Each	100	\$0.20	\$20.00
2	AN3-11A Bolt	N/A	N/A	ASAP	Each	1000	\$0.15	\$150.00
3	AN4-13A Bolt	N/A	N/A	ASAP	Each	25	\$0.55	\$13.75
4	AN4-16A Bolt	N/A	N/A	ASAP	Each	250	\$0.45	\$112.50
5	MS21044N3 Nut	N/A	N/A	ASAP	Each	1000	\$0.12	\$120.00
6	MS24665-153 Cotter Pin	N/A	N/A	ASAP	Each	100	\$0.15	\$15.00
7	NAS1149FO463P Washer	N/A	N/A	ASAP	Each	1000	\$0.02	\$20.00
8	NAS1149FO532P Washer	N/A	N/A	ASAP	Each	200	\$0.08	\$16.00
9	W521644C3					200		

Notes: Visa # Attn: Cherie Chua

Email invoice total

Total \$467.25

Comments: USD

PST # 1017-0805

GST/HST # 1313717/18

Signature:_

PST 7%
GST 5%
Total

Reid for

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08.73	09.38					-				Danny Gonzales, I	Director of Warehousing
barrien	rsilva				The produc	ets furnished			OF COMPLIANCE nted as conforming t	o applicable drawings	and specification
					Supporting	evidence is	in this shipment have been available at Bisco Industr	ries Inc. or	source of purchase	upon request, subject	to a fee.

Statement of Origin For Commerical Importation Of Less Than \$1,600.00 Canadian

Exporters of goods valued at less than \$1,600.00 Canadian may provide the importer with a statement in the form outlined below instead of the detailed Certificate of Origin.

"I certify that the goods referenced in this Invoice/Sales Contract originate under the rules of origin specified for the goods in the North American Free Trade Agreement (NAFTA), and that further production or any other operation outside the territories of the Parties has not occurred subsequent to production in the territories."

Name:	RICHARD A SILVA							
Title:	WAREHOUS	E PERSON						
Company:	Bisco Industries, Inc.							
Status:	Exp	orter	_Manuf	Supplier				
Country of Origin:	<u>X</u> U.S.	Α	_Mexico _	U.S.A. & Mexico				
Telephone:	714-693-9583							
Fax:	714-693-9537							
For the purpose of dand in accordance w	etermining the a	applicable preferrules or in each	erential rate of n parties of tar	duty as set out in Annex 302.2 riff elimination.				
Invoice/Control Nu	ımber:		CJ397	74-09				
Invoice/Control Da	ite:		11/30/	/2016				
For the purpose of determining the applicable preferential rate of duty as set out in Annex and in accordance with the marking rules or in each parties of tariff elimination. Invoice/Control Number: CJ3974-09 Invoice/Control Date: 11/30/2016 Signature: RJCHARD A SJLVA								
Date:			11/30/2016	;				
Customer P.O. #			16080					



ACI-703995203269

Commercial Invoice ECI

	r Purpose of Shipment C.I. References CJ3974	Curr USD Pkgs 1 BOX	Ult Dest. CA Bill T/C 5413-1266-8	
Shipper: GREG MADDEN BISCO INDUSTR 1500 LAKEVIEW		Consignee: Receiving AERO DESIGN LT 9888 A MALASPI		
ANAHEIM CA 92807 US (ID/EIN:362807		POWELL RIVER BC V8A0G3 CA (ID/EIN:	(714) 876-2450	
Broker		Importer Receiving AERO DESIGN LT 9888 A MALASPI		
		POWELL RIVER BC V8A0G3 CA (ID/EIN:	(714) 876-2450	

Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs Part Nbr: Qty: 100.00 EA Unit Value: Commodity Value: 20.00 HS Code: 0.200000 Desc: BOLT Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs Part Nbr: Unit Qty: 1,000.00 EA Unit Value: Commodity Value: 20.00 HS Code: 0.020000 Desc: WASHER Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs Unit Qty: 200.00 EA Unit Value: Commodity Value: 16.00 HS Code: 0.080000 Desc: WASHER Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs Part Nbr: Unit Qty: 1,000.00 EA Unit Value: Commodity Value: 150.00 HS Code: 0.150000 Desc: BOLT 2000. 2021 Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs Unit Qty: 100.00 EA Unit Value: Commodity Value: 15.00 HS Code: 0.150000 Desc: PINS Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs Unit Qty: 25.00 EA Unit Value: Commodity Value: 13.75 HS Code: 0.550000 Desc: BOLT Marks/Nbrs: Cntry MFG:US Net Wqt: 0.00 lbs Unit Qty: 1,000.00 EA Unit Value: Commodity Value: 120.00 HS Code: 0.120000 Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs Unit Qty: 250.00 EA Unit Value: Commodity Value: 112.50 HS Code: 0.450000 Desc: BOLT _____ Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs Unit Qty: 200.00 EA Unit Value: Commodity Value: 100.00 HS Code: 0.500000

Desc: WASHER

Total Shipment 32 Total Commodity 567.25

Weight: Value:

These commodities, technology, or software were exported from the Terms of Sale: EXW

United States in accordance with the Export Administration Regulations. Freight: 0.00 Insurance: 0.00

Diversion contrary to United States law is prohibited.

Others: 0.00

Total Invoice Value: 567.25

Comments:

2)

3)

I declare all information in this invoice to be true and correct. Signature of shipper: GREG MADDEN

0-7-1-

Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs Part Nbr: Qty: 100.00 EA Unit Value: Commodity Value: 20.00 HS Code: 0.200000 Desc: BOLT Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs Part Nbr: Unit Qty: 1,000.00 EA Unit Value: Commodity Value: 20.00 HS Code: 0.020000 Desc: WASHER Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs Unit Qty: 200.00 EA Unit Value: Commodity Value: 16.00 HS Code: 0.080000 Desc: WASHER Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs Unit Qty: 1,000.00 EA Unit Value: Commodity Value: 150.00 HS Code: 0.150000 Desc: BOLT 2001 Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs Unit Qty: 100.00 EA Unit Value: Commodity Value: 15.00 HS Code: 0.150000 Desc: PINS 2000. 22.0 Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs Unit Qty: 25.00 EA Unit Value: Commodity Value: 13.75 HS Code: 0.550000 Desc: BOLT Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs Unit Qty: 1,000.00 EA Unit Value: Commodity Value: 120.00 HS Code: 0.120000 Desc: PINS Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs Unit Qty: 250.00 EA Unit Value: Commodity Value: 112.50 0.450000 HS Code: Desc: BOLT Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs Unit Qty: 200.00 EA Unit Value: Commodity Value: 100.00 HS Code: 0.500000 Desc: WASHER Total Shipment 32 Total Commodity 567.25

Weight: Value:

These commodities, technology, or software were exported from the Terms of Sale: EXW

United States in accordance with the Export Administration Regulations. Freight: 0.00 Insurance: 0.00

Diversion contrary to United States law is prohibited.

Others: 0.00

Total Invoice Value: 567.25

Comments:

3)

2)

7.1-

I declare all information in this invoice to be true and correct. Signature of shipper: GREG MADDEN

Page 2 of 2



ACI-703995203269

Commercial Invoice ECI

	Purpose of Shipment C.I. References CJ3974	Curr USD Pkgs 1 BOX	Ult Dest. CA Bill T/C 5413-1266-8	703995203269 Bill D/T/F
Shipper: GREG MADDEN BISCO INDUSTRI 1500 LAKEVIEW		Consignee: Receiving AERO DESIGN LTD 9888 A MALASPIN		
ANAHEIM CA 92807 US (7 ID/EIN:3628073	900 100 F	POWELL RIVER BC V8A0G3 CA (7 ID/EIN:	14) 876-2450	
Broker		Importer Receiving AERO DESIGN LTD 9888 A MALASPIN		
		POWELL RIVER BC V8A0G3 CA (7 ID/EIN:	14) 876-2450	

Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs
Qty: 100.00 EA Unit Value: Commodity Value: 20.00 Part Nbr: HS Code: 0.200000 Desc: BOLT Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs Part Nbr: Unit Qty: 1,000.00 EA Unit Value: Commodity Value: 20.00 HS Code: 0.020000 Desc: WASHER Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs HS Code: Unit Qty: 200.00 EA Unit Value: Commodity Value: 16.00 0.080000 Desc: WASHER Part Nbr: Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs Unit Qty: 1,000.00 EA Unit Value: Commodity Value: 150.00 HS Code: 0.150000 Desc: BOLT Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs Unit Qty: 100.00 EA Unit Value: Commodity Value: 15.00 HS Code: 0.150000 Desc. PINS Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs Unit Qty: 25.00 EA Unit Value: Commodity Value: 13.75 HS Code: 0.550000 Desc: BOLT Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs HS Code: Unit Qty: 1,000.00 EA Unit Value: Commodity Value: 120.00 0.120000 Desc: PINS Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs Unit Qty: 250.00 EA Unit Value: Commodity Value: 112.50 HS Code: 0.450000 Desc: BOLT Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs Unit Qty: 200.00 EA Unit Value: Commodity Value: 100.00 HS Code: 0.500000 Desc: WASHER Total Shipment 32 Total Commodity 567.25
Weight: Value:
These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Freight: 0.00

Diversion contrary to United States law is prohibited. Insurance: 0.00

Others: 0.00

Total Invoice Value: 567.25

Comments:

10-7-6

1)

3)

I declare all information in this invoice to be true and correct. Signature of shipper: GREG MADDEN



ACI-703995203269

Commercial Invoice ECI

	Purpose of Shipment C.I. References CJ3974	Curr USD Pkgs 1 BOX	Ult Dest. CA Bill T/C 5413-1266-8	703995203269 Bill D/T/F			
Shipper: GREG MADDEN BISCO INDUSTRI 1500 LAKEVIEW		Consignee: Receiving AERO DESIGN LT 9888 A MALASPI					
ANAHEIM CA 92807 US (7 ID/EIN:3628073	·	POWELL RIVER BC V8A0G3 CA (ID/EIN:	BC V8A0G3 CA (714) 876-2450				
Broker		Importer Receiving AERO DESIGN LT 9888 A MALASPI					
		POWELL RIVER BC V8A0G3 CA (ID/EIN:	(714) 876-2450				



2655 HARRISON AVE. SW CANTON, OH 44706 PHONE: (330)430-6190 FAX: (330)430-6199

CERTIFICATE OF CONFORMANCE

BILD

I Hereby Certify that on 11/21/12 Airfasco Industries provided the supplies called for by Contract/PO Number 79514 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7014 ALT 1 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3-11A	22774	32361			

190 Abbott Drive Wheeling Illin: s 60090 m Tel 847.459.6200 m Fax 847.459.4076
Toll Free 800.877.0789 m En id sales@abbott-interfast.com m www.abbott-interfast.com

CERTIFICATE OF CONFORMANCE

DATE <u>4/27/16</u>								
CUSTOMER NAME BISCO INDUSTRIES INC								
P.O. # T60405A100ZB P.O. DATE 4/5/16								
AIC PART # SN-102NM44 MS # MS21044N3/NASM 21044 REV1								
PART NAME 10-32 NM STEEL LOCKNUT CAD YELLOW SHIPPER # 75614								
THREAD SPEC MIL-S-8879C / .1900-32 UNJF-3B								
PROCUREMENT SPEC NUMBER # MIL-N-25027G & NASM25027 REV NEW								
DATE SHIPPED 4/27/16 QTY SHIPPED 20,000								
AIC PRODUCTION LOT # 20151005-724180-00-PPO								
STELOC PRODUCTION P.O. # 724321 MAT'L HEAT # 3VG57								
MAT'L TYPE 1010								
NON-METALLIC INSERT CONFORMS TO ASTM D 4066, GROUP 1, CLASS 1 OR 2								
SURFACE FINISH / FINISH SPEC .0003 CADMIUM YELLOW / AMS-QQP-416, TYPE II, CLASS 2								
LAB REPORT SEE ATTACHED ELEMENT W/O # ABB014-02-08-45791-1 REV 1								
(MAGNETIC PARTICLE INSPECTION; MATERIAL COMPOSITION; TENSILE)								
FLUORESCENT PENETRANT N/A MAGNETIC PERMEABILITY N/A								
LOCKING TORQUE SPECIFICATION = NASM25027, REV NEW SAMPLE SIZE = 27								
REQUIREMENTS:								
1st, 7th, 15th, INSTALLATION MAXIMUM TORQUE (IN LBS.) 18 TESTED RESULTS (RANGE) 2.5-5.0								
1st, 7th, 15th, BREAKAWAY MINIMUM TORQUE (IN LBS.) 2.0 TESTED RESULTS (RANGE) 3.0-5.5								
I and the applicable dequines execifications and/or								

We certify that the finished parts and/or materials used conform in all respects to the applicable drawings, specifications, and/or standards. Complete reports of all applicable testing are retained on file for on-site examination. Quality level, sampling plans, and testing conforms to the required specifications. The products are Mercury Free. Reproduction of this Certificate without permission is prohibited.

Very truly yours,

Vera takevik

Vera lakiviak Quality Manager



Element Materials Technology 2 Pheasant Run Newtown, PA 18940-1819 USA

F 215 579 7591 T 883 786 7555 info.newtown@element.com element.com

P 215 579 7500

Contact: Mike Tiritilli Abbott - Interfast Corporation 190 Abbott Dr WHEELING, IL 60090 TEST CERTIFICATE - EAR-CONTROLLED DATA

Date: P.O. No.: 2/10/2016 344937

W/O No.:

ABB014-02-08-45791-1 Rev. 1

Corrected Certification 2/11/16

AIC PART NUMBER	SN-102NM40			
MS NUMBER	MS21044N3			
MATERIAL HEAT NUMBER	3VG57 .			
MATERIAL	1010			
STELOC PRODUCTION PO*	724321*			
DESCRIPTION	10-32NM Steel Nylon Insert Locknut			
SPECIFICATION	NASM 25027 Sept. 99 Rev. New / NASM 21044 Rev. 1			

Magnetic Partic	le inspection Results
Type:	Wet-Fluorescent
Equipment No.:	Magnaflux Model AD-945 MMA#401/464/482
MT Technique No.:	ABB014-SN-102NM-40
Testing Specification:	ASTM-E1444 / E1444M-12
Acceptance Criteria:	NASM 25027 Sept. 99 Rev. New
Inspected per Procedure:	42.00 Rev. 15
Alloy:	Steel
Surface Condition:	Machined
Method:	Continuous Method
Shot ID: A-A, Circular (Head Shot) Amperage:	170
Shot ID: B. Longitudinal (Coil Shot) Amperage:	1,390
Demagnetized:	< 2 Gauss
Area of Inspection:	100% of all accessible surfaces
Quantity Inspected:	27
Quantity Accepted:	27
Quantity Rejected:	0
Quantity Referred to Micro:	0
ndications Observed:	None
Date of Inspection:	2/9/16 -

We hereby certify the above listed parts are processed in accordance with applicable specifications. Test reports on file.

Don OFreeze

M-TESTED

Don Freeze

NAS 410/SNT-TC-1A Level 2, MT due 1-2017

Respectfully submitted

Peggy Wolfe

Quality Administrator

Information and statements in this report are derived from material, information and/or specifications furnished by the client and exclude any expressed or implied warrantles as to the fitness of the material tested or analyzed for any particular purpose or use. The testing reported on this certification has been performed in accordance with QAM 4th Edition Rev. 5 Dated 6/10/2015 and related procedures. All testing has been performed in accordance with the latest revision of the applicable published test method in effect at the time of testing, unless otherwise stated. This report shall not be reproduced except in full, without writter approval of this laboratory. The recording of false, fictitious, or fraudulent statements or entries on this document may be punished as a felony under Federal Statutes including Federal Law Title 18, Chapter 47. Sample remnants are held for a minimum of 30 days following issuance of test results, at which point they will be discarded unless notified in writing by the client.

ALL TESTING PERFORMED IN A MERCURY-FREE ENVIRONMENT



Element Materials Technology

2 Pheasant Run Newtown, PA

18940-1819 USA

P 215 579 7500 F 215 579 7591

T 888 786 7555

info.newtown@element.com element.com

Contact: Mike Tiritilli

Abbott - Interfast Corporation

190 Abbott Dr

WHEELING, IL 60090

TEST CERTIFICATE -- EAR-CONTROLLED DATA

Date: P.O. No.: 2/10/2016 344937

W/O No.:

ABB014-02-08-45791-1 Rev. 1

Nut Axial Tensile

Test Method NASM 1312-8

	Ultimate	
	Load	Fracture
Specimen	(lbf)	Location
Min. Requirements	2,460	
. 1	2,471	Discontinued after reaching min requirement
2	2,471	Discontinued after reaching min requirement
3	2,470	Discontinued after reaching min requirement
4	2,471	Discontinued after reaching min requirement
5	2,470	Discontinued after reaching min requirement
6	2,471	Discontinued after reaching min requirement
7	2,471	Discontinued after reaching min requirement
8	2,472	Discontinued after reaching min requirement
9	2,472	Discontinued after reaching min requirement
10	2,470	Discontinued after reaching min requirement
11	2,471 -	Discontinued after reaching min requirement
12	2,472	Discontinued after reaching min requirement
13	2,472	Discontinued after reaching min requirement
14	2,471	Discontinued after reaching min requirement
15	2,470	Discontinued after reaching min requirement

Forty-two tests listed on this certification have been performed in accordance with NASM 25027 Sept. 99 Rev. New / NASM 21044 Rev. 1 and all tested samples do conform to the specification requirements.

This document contains technical dista whose export and re-export/ retransfer is subject to control by the U.S. Department of Commerce under the Export Administration Act and the Export Administration Regulations. The Department of Commerce's prior written approval may be required for the export or re-export/retransfer of such technical data to any foreign person, foreign entity or foreign organization whether in the United States or abroad.

Respectfully submitted

Peggy Wolfe

Quality Administrator

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ALL TESTING PERFORMED IN A MERCURY-FREE ENVIRONMENT



Element Materials Technology 2 Pheasant Run Newtown, PA 18940-1819 USA

P 215 579 7500 F 215 579 7591 T 888 786 7555 info.newtown@element.com element.com

Contact: Mike Tiritilli Abbott - Interfast Corporation 190 Abbott Dr WHEELING, IL 60090

TEST CERTIFICATE - EAR-CONTROLLED DATA

Date:

2/10/2016

P.O. No.: W/O No.:

344937 ABB014-02-08-45791-1 Rev. 1

		1010		
Element		Result %	Min %	Max %
С	=	0.12	0.08	0.13
Mn	=	0.50	0.30	0.60
Р	=	0.012	0.000	0.030
S	=	0.011	0.000	0.050
Si	=	0.06	0.00	NS_
Cr	=	0.01	0.00	NS
. Ni	=	0.01	0.00	NS
Мо	<	0.01	0.00	NS
Cu	<	0.01	0.00	NS
Fe	=	Balance	Balance	Balance

Chemical testing was performed on an Optical Emission Spectrometer in accordance with ASTM-E415

Respectfully submitted

Peggy Wolfe

Quality Administrator

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MACLEAN-ESNA A MACLEAN-FOGG COMPANY 611 COUNTRY CLUB ROAD POCAHONTAS, ARKANSAS 72455 (870) 892-5201

FREUNOLICH SUPPLY 351 CAMER DRIVE BENSALEM, PA 19020 DATE:

9/12/2013

SUBJECT:

YOUR ORDER NUMBER

612339

ITEM NUMBER

ESNA ORDER NUMBER

080275 01912

FSCM CAGE NUMBER YOUR PART NUMBER

MS21044C3

CERTIFIED AS

MS21044C3 PER NASM21044 REV 1

ESNA PART NUMBER

79NM-02

QUANTITY

99276

PACKING LIST NUMBER

63167

SHOP ORDER NUMBER

- 000 45337

Gentlemen:

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order, that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this centract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

Very truly yours,

MACLEAN-ESNA A MACLEAN-FOGG COMPANY

mara Kildow DONNIE AUTRY

QUALITY ASSURANCE MANAGER

Mara Kildow, Quality Technician

NOTE: The magnetic permeability of subject parts was tested and found to be less than 2.0 (air = 1.0) for a field

strength of H = 200 cersteds using an indicator in accordance with ASTM A342.

The above subject parts were manufactured in the United States of America.

S58MAGP REV. 01-14-13

111



2655 Harrison Ave. SW Canton, Ohio 44706-3047

Phone: 330-430-6190

Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

3R SALES.

I hereby certify that on 08/26/14 Airfasco Industries provided the supplies called for by Contract/PO Number <u>C32919</u> in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative



2655 Harrison Ave. SW Canton, Ohio 44706-3047

Phone: 330-430-6190 Fax: 330-430-6199

PHYSICAL AND CHEMICAL CERTIFICATION

DATE MFG.:	11/06/14	***************************************			PART	NO.: <u>AN</u>	4-16A p	er NASA	14-16A r	ev. 3
AFC LOT NO.:	23757		Marine .		QTY N	4FG.: <u>5</u>	6,600		No year	17 mag, maganas and 11 11 magnes and 12
PROCUREMENT	SPECIFICA	TION:	Produc	ed per	NASM (813	Marine or a other constant of	a chappenagement of the string growth		
:			HEAT	TREA	T					
VENDOR: Brite M	letal	······································	-		CERTI	FICAT	ION NO	.: 16482	()	an appelled and the second of the second or the second
PROCUREMENT	SPECIFICA	TION:	Heat Free	it per A	MS-II-6	875 B		Segunda Security of the last	and the second s	
			PLAT	ING						
VENDOR: Beringe	r Plating				CERTI	FICATI	ION NO.	.: <u>77159</u>		
PROCUREMENT	SPECIFICA	TION:	Cadmi	um Plat	e per AN	48 - QQ-I	P-416 C.	Type II.	Class 2	ra no "Podrišanska ka no koji ka godi stroj
			MATE	ERIAL						
MILL: ISW		COL	NTRY ()F MEI	T: US	Α		HEAT	Γ: <u>C9372</u>	25
GRADE SPECIFIC	ATION: All	oy Stee	per AMS	6300 I	. Type	1037, .26	o()			
		403	7 MATE	RIAL	СНЕМІ	STRY				
ELEMENT-ID.	-CMN			-SI-	-NI-	-CR-	-MO-	-CU-	-A1,-	Other
LADLE	.380 .860	.005	.004-	.220	.010	.050	.239	.020	.035	
			PHYSICA	AL PRO				and the second s	· · · · · · · · · · · · · · · · · · ·	The state of the s
PHYSICAL	TENSILE		YIELD			EAR	***************************************		DNESS	
REQUIRED	4,080 lbs.		3.130 lbs.			80 lbs.		HRC	~~~~	
ACTUAL	5,319 lbs.		4,780 lbs.		4.2	42 lbs.		HRC	3()-3]	
We hereby certif	y that the abo	ve data	is correc	t and tl	at the f	asteners	have be	en man	ufacture	d and

Airfasco Industries
Quality Assurance Representative:

T. West

inspected in accordance with Airfasco Industries quality requirements.



1901 N. Narragansett Ave. . Chicago, Illinois \$0639 773/804.0404 · Fax 773/804.0408

www.industeel.com

An ISO 9001 Certified Company

37/30/13

ISW Order/Invoice Number: 158206-00

SHIP TO: A3635

Airfasco Industries

SOLD TO: A3635

Airfasco Industries

2655 HARFISCY AVE SW

CANTON

OH 44706

2655 HARRISON AVE SW CANTON

OH 44706

CUSTOMER PO: 30108

2600ARPC

.2600"A4037 COLD HEADING SKEGGAFS COILS

WEIGHT:

20417

HEAT NUMBER: C93725

CHEMISTRING

. 38¢	Mn .860	.005	. 004	Si .220	≎u - 020	Ni .010	cr
Mo .239	V	* 4	Sn	74.		.010	. 050

PHYSICAL PROPERTIES

TENSILE: 73795.

73795.

TORSIONS:

ROCKWELL +1: ROCKWELL #2

YIELD STRENGTH:

ELONGATION .

REDUCTION OF AREA:

*** SPECIFICATIONS ***

IFT 140

ASTM # 2282-03

SALT SPRAY HOURS: COATING WEIGHT:

GRAIN SIZE:

**** MERCURY PREE ****

TARIFF: 7326.00

NAFTA: C

MELT: CA CANADA

ORIG: CA CANADA

MILL:

DFAR: Y

ROHS: Y

Quality Control

The values and specifications never are passed through from the manufacturer directly to the customer. Pleaser see reverse side or www.industeel.com for all Terms and Conditions of Sale. Material Properties Short 70403-MPS Version 1 Approved by BF 11/20/12



A DIVISION OF JT ADAMS OD , INC.

1520 WILLOW PARKINAY CLEVELAND OF 0 44178 F-HONE (216) 6-1-32-0 FAX (*** 8) 841-1923 WWW Ter sile. D. . .

CERTIFIED LEST REPORT

Airfasco industries inc. 2655 Harnson Avenue SVi

Cunton Ol: 44706

Job No.

B3-213-215

Date:

8-5-13

Cust. POst:

60291

Description:

sample

.260" Wire

Mad: ISW

Country of Melt: Canada

Material.

4037

Hear# C93725

Spec:

AMS 5300F

TEST RESULTS ----

Product Analysis of Elements in % (OES per TIML C-911):

			•
	Actua	é	Requirements
Carbon	0.38		0.35-0 40
Manganese	78.0		0.70-0.90
Phosphorus -	0.00	7	0.040 Max.
Sulfur	J. 0 0	6	0.040 Max.
Silicon	0.23		0.15-0.35
Chromium	0.05		0.20 Max.
Nickel	0.02		0.25 Max.
Molybdenum	. 0.23		0.20-0.30
Columbium	0.005	5	NA
Aleminum	0.035	5	N/A
Copper	0.02		0.35 Max.
Vanadrum	0.000	2	NA.
litanium	0.003	3	N/A

The above conforms to specifications listed.



This Report May Not Be Reproduced Except in Fun

Page 1 of . This report represents Tensile Testing interpretation of the results obtained from the test and is not to be constitue, as a sustain of warranty of the condition of the materials tested. Tensile Testing should not be held liable for manuferpretation of conditions, associately injury or death arising from or attributable to dollar proceding a test of subsequent to performance of a test.



CERTIFICATION OF PROCESS

CHIC	TA	S.S	-	D
CUS	IU	IVI		π:

AIRFASCO INDUSTRIES, INC.

2655 HARRISON AVE SW

CANTON OH 44706

THIS IS TO CERTIFY THAT BRITE METAL INC. HAS PROCESSED THE FOLLOWING MATERIAL IN ACCORDANCE WITH THE MOST WIDELY ACCEPTED METALLURGICAL PROCEDURE.

D	n	#:	RN	50	R
	v	***	UU	~	Ю

WEIGHT: 1687 NO. BINS: 1 NO. PCS: 56,600

PN#: AN4-16A

LOT#: 23757 MATERIAL#: 4037

BM ORDER NO: 164826

CORE HARD SPECS: HRC 28-32

PROCESS TO: AMS-H-6875 B

DATE RECEIVED: 10/22/13

DATE SHIPPED:

HEAT TREATING TEST RESULTS

NUMBER OF SAMPLES:_	3
CORE HARDNESS:	30-31 RC
SURFACE HARDNESS:	30-31 RC @.003
CASE DEPTH:	*
CORE HARDNESS AS QU	ENCHED:

INSPECT	OR:	JC	
DATE:	10/2	24/13	

Approved by Bruce Hogie Revision Date: 2/13/2013

CERTIFICATE OF COMPLIANCE

SUPPLIER: BERINGER PLATING, INC.

SUPPLIER:	BERINGER PLATING, INC. 1211 DeValera Ave. Akron, OH 44310 330-633-8409 Fx 330-633-8447 sales@beringerplating.com	CUSTOMER: Airfasco Industries, Inc.
Beringer Invoice:	77159	-
P.O. Number:	60520	,
Part Number:	AN4-16A	
Lot Number:	23757-01	
Lot Quantity:	55, 6 00 pcs	
Specification:	Cadmium Plate per AMS-QQ-P-410 Mercury Free Clause No possibility exists for ma	SC Type II. Class 2 acting contamination to occur during processing or testing of parts on this commen
Coating Thickness:		
Embrittlement Relief Baked:		F Within 1 Hour of Plating.
Inspection Level to app S-3 of MILSTD105D ASTM 8602 Table II: Aircraft Braking System	4 % 1.50%	ACC. X
	James Benn James Beringer Jr President	nges S. Date: 11/4/2013

AIRFASCO Industries 2655 Harrison Avantie SW Canton, OH 44706

Nondestructive Testing Certification Wet Fluorescent Magnetic Particle Inspection Technique

		*			r	an Dat	a					
Part	Number	r	Lot N	lumber		Dimen	sion	S	Part Description			
Al	N4-16A		23	757		1/4-28 x	1 25/	32 E	OLT-MACHINE, AIRCRAFT			
						-						
				R	efe	rence l	Data	a				
	cification			Sandistance -	-	Number		Ac	сер	tance Criteria		
ASIN	ASTM E1444-05				MT-	1		No C	rac	ks, NASM 6812		
L		-								and the same of th		
			Ir	spect	ion	Equip	mar	it Data				
The same of the sa	l Numbe			Man	ufac	turer		***************************************	Seri	al Number		
H-8	00 Retro		M	lagnafiu.	x Co	orporatio	n			R00150		
					-							
Particles	Mf	-	0-	inspec		n Mate	rial					
14A	Magna			tch No.	+	Carrier MG II	- 11	Mfr		Batch No.		
				70070		IVIG.II	Mic	gnaflux	} 	11K065		
				T	ech	nique D	ata					
	of the section			lar Field	1			Lon	gitu	dinal Field		
Type Curre	nt H	eadsh			ent			Coil shot	-	Coil Turns		
FWDC		Amps 180		Condi	N/A	r Amps		Amps	*****			
		700			THIP		<u></u>	1150		5		
Demagnetiz	Part zation pe	icle ap orforme	plicated by	the A	C.C	oil me	thod		s tec	hnique ield +/- 3		
Lot Siz						ion Re	-					
		ins	S	n Samp ize	ie	Quan	tity a	accepted		Quantity rejected		
5660	0		8	0			80)		0		
Notes:												
										The first shift and the second of the second		
			L-d a Ballingham on t									
Pen	ormed b	y / Lev	/el		Re	eviewed	App	proved by:		Date		
11/	DIR				1	118 H	5	>		11/6/13		
D. SHOUP AS	NT NOT I	111#176	608	ā	SH	OUP ASW	TND	T LIII#1766	80	** **		



26751 Oak Ave. Canyon Country, CA 91351 PH: (661) 252-0740 FAX: (661) 252-5257 www.3RSales.com

Inspection Report

ran	Number: AN4-16A	1		MFG: Airfasco Lot #: 23757					
Rev.	:NASM3-20 Rev.2		Vendor: Airfasco P.O.#: C32919					9	
	l Qty.: 2500 S								
DIM	Blueprint	ACC	REJ	DIM	Blueprint		ACC	REJ	
Thread	¼ -28 UNF-3A	8	0						
ØA	MIN.246 MAX .249	8	0	1				-	
В	MIN.428 MAX .440	8	0	 				-	
C REF	MIN.500 MAX .520	8	0	1					
D	MIN.140 MAX .172	8	0		A-2 10	~~~~	THE REST CO. LANSING SPRING SERVICE SERVICES		
E REF	.3125	N/A	N/A						
F	MUN.015 MAX .047	8	0						
ØН	MIN .398	8	0						
٥ı	MIN.076 MAX .086	N/A	N/A ·				and the state of t		
ØK	MIN.046 MAX .056	N/A	N/A						
Grip	MIN 1.2969 MAX 1.3281	8	0		J				
Length	MIN 1.7656 MAX 1.8124	8	0				***		
						-	## ## ## ### ### ### ### ### ### ### #		
			-						
****					1				
PROCU	REMENT SPECIFI	CATION	:NASM6	812		****			
Rema	rks: Visual Ins	pection C	K. DIM C	REF at/o	or near MIN. D	IM F V	/isual In	spection	

Title: Quality Control

<u>OK</u>

Garret Lilley

Approved Inspection Form 1/13/11



Western Wire PRODUCTS COMPANY

770 SUN PARK DRIVE

FENTON, MISSOURI 63026

ESTABLISHED 1914

PHONE (636) 305-1100 • TOLL FREE 800-325-3770 • FAX (636) 305-1119
www.westernwireprod.com sales@westernwireprod.com

January 16, 2014

MADE IN USA

BISCO INDUSTRIES INC 3205 ROYALTY ROW IRVING, TX 75062

Gentlemen:

Subject:

Customer Order Number

T31113W673LB

Western Wire Shop Order 431945-00

431945-00

This is to certify that the below listed items and quantities contained in the shipment as above indicated:

10.000

1/16 X 3/4 STAINLESS EXT. PRONG - CHISEL PT. COTTER PINS

MS24665-153 LOT DSS092413A

are made of the following material:

18/8 TYPE 302/304 CHROME-NICKEL, CORROSION RESISTANT STAINLESS STEEL, CONFORMING TO ASME B18.8.1 - 1994 (R 2000) IN ACCORDANCE WITH NATIONAL AEROSPACE STANDARD NASM24665 REV 1 AND PASSIVATED IN ACCORDANCE WITH ASTM A380. RoHS 2002/95/EC.

WESTERN WIRE PRODUCTS CO.

N. CHRISTOPHER, CHIEF CLERK





920-926-0609 FAX 920-926-0652 815-923-2131 FAX 615-923-2126 951-657-2105 FAX 931-943-6081

THE LEADING MANUFACTURER OF STAINLESS STEEL AND NICKEL ALLOY WIRE PRODUCTS EXECUTIVE OFFICES: PERTH, ON CANADA - EMAIL: sales@cenualwire.com

CENTRAL WIRE LANCASTER 1552 CASKEY ROAD, LANCASTER SOUTH CAROLINA U.S.A 29720

CERTIFICATE OF CONFORMANCE

	WESTERN 770 SUN FENTON	PRODUCTS DRIVE	COMPANY MO 63026	WESTERN 770 SUN FENTON		PRODUCTS DRIVE	TY 3026	t
×.	USA			USA .	L		 	

CUSTOMER'S PO NO.	TYPE OF CERT	CUSTOMER	ORDER NO.		WORK ORDER	DATE SHIPPED
27731-00	Customer	132169	1187853	1	4151110	9/19/13
SPECIFICATIONS: ROD TENSILE 77.11 (UNI	ITS KSI)		DSS	C	19241	5A ·

	ITEM DESCRIPTION		
DESC	RIPTION	SPEC. CLASS	HEAT
Beaving 304L ANNEALED Satin	Melt mill USA		ніно
.0410 Pay-Off Pk Clean	Country of origin USA	QTY SHIP 5301	035

		HICAL ANALY			
CO .16	CR 18.02	ÇU . 45	MN 1.50	MO .37	. 029
P .033	s .0013	\$1 .35			
	.16 P	.16 18.02 P S	.16 18.02 .45 P S SI	.16 18.02 .45 1.50 P S SI	.16 18.02 .45 1.50 .37 P S SI

		N	IECHANICAL	PROPERTIES		
AS SHIPPED PR	OPERTIES: D	IAMETER .040	B		 	
TENSILE 96.000 KSI	YIELD 38.900	ELONGATION 53.500				
AFTER HEAT TE	REAT PROPERTIES	3:	4			
		,		,		

The material as shipped is free from mercury contamination. I certify the chemical analysis and physical and mechanical test results reported above are correct as contained in the records of the company.

Very truly yours,

AUTHORIZED SONATURE



Western Wire Products

Sun Park Drive Fonton, MO 63026 636/305-1100 Fax: 636/305-1119 800-325-3770 www.westernwireprod.com sales@westernwireprod.com

*** SHIP COMPLETE ***

PACKING SLIP

der# Page# *** REBRINT ***
431945-00 1
PO Date PO#

T31113W673LB

185.10

Date Received

ust #: 235600

Bill To: BISCO INDUSTRIES INC 1500 N LAKEVIEW

ANAHEIM, CA 92807

ship To: BISCO INDUSTRIES INC 3205 ROYALTY ROW IRVING, TX 75062

Order Type: EMAIL!		- Order#		ř	
Instructions	Taken By				
	beca				
Ship Point Via		Request	Shipped	Terms	
Western Wire Products Co UPS COL	. GR	12/20/13	01/16/14	1%15 N30	

11/15/13

	Western Wild Floor	-		L	
ITEM AND DESCRIPTION BIN	ORDERED	8.0.	SHIPPED	UM PACKED	TYPE OF CONTAINER CONTAINER WEIGHT
24 194 W VAMA W V					
SHIPPING: UPS GROUND COLLECT #936095	· ****			Trible 12 -	
**DO NOT INSURE SHIPMENTS*	*			s. 14-s	18.19
FOR SHIPMENTS OVER 1001ibs	SHIP UPS CWT		·		17°
103034MS153S / /C06/0	03A 10,000.00	0.00	10,000.00	EA	4.4
1/16 X 3/4 STAINLESS					
STAINLESS STEEL COTTERS	Α			San P	V
Interchange Prod: MS24665-153			. and . AliAn		
COTTER PINS					·///
MS24665-153	10.000.00		8.5	. 7 w/.	
Lot #: DSS092413A-4 Qty:	10,000.00		Arak.		e dina
CTN 1 8# CC 1-15-14	Z/ZZZ 1.00	0.00	1.00	EA	· · · · · · · · · · · · · · · · · · ·
98COFC ZZ/ZZ/ZZ/ CERTIFICATION OF	LILLE1.00	0.00			W
COMPLIANCE	V • #40				
98P&CDFARS ZZ/ZZ/ZZ	Z/ZZZ 1.00	0.00	1.00	EA MARIE	
PHYSICAL & CHEMICAL CERT					
DEARS COMPLIANT			· · · · · · · · · · · · · · · · · · ·		
DEARS - DEFENSE FEDERAL ACC	DUISITION REGULA	TION			
Material only is from America or o	qualifying countries				i i i i i i i i i i i i i i i i i i i
				47	6.00
	·		т.	otal	185.
O TOMA THE LAN			IN.	VOICE TOTAL:	\$ 185.
					* * * *.
			Cash Discount \$	1.85 If Paid	Within Terms
an a					, (#/ 147
	Taxa . Www		2W/ 1.27		₩. 18 ⁷
			DAY		
	W. Amar				
				4 700	

Qty Shipped Total

Weight

7.50000

0

Cube

0.00000

** # of Lines Not Printed

Checked By

Total

Received By

10002.00

Freight Charges

Picked By

Lines Total

Packed By



CERTIFICATION OF PROCESS

CUSTOMER:

AIRFASCO INDUSTRIES, INC

2655 HARRISON AVE SW

CANTON OH 44706

THIS IS TO CERTIFY THAT BRITE METAL INC. HAS PROCESSED THE FOLLOWING MATERIAL IN ACCORDANCE WITH THE MOST WIDELY ACCEPTED METALLURGICAL PROCEDURE. PO #: 61320 WEIGHT: 825 NO. BINS: NO. PCS: 75,000

PN#: AN3-7A LOT#: 24712-01

MATERIAL#: 4037

BM ORDER NO: 167638

CORE HARD SPECS: HRC 28-32

PROCESS TO: AMS 2759

DATE RECEIVED: 10/07/14

DATE SHIPPED:

HEAT TREATING TEST RESULTS

NUMBER OF SAMPLES: 3

CORE HARDNESS: RC 29 / 30

SURFACE HARDNESS RC 29 / 30 @.003

CASE DEPTH: N/A

CORE HARDNESS AS QUENCHED: N/A

INSPECTOR: SK

DATE: ____10-9-14



Pairt no ver

1520 WHILE PARKET CLEVILLAND, OHE. 44 PHYSIC C'IN 601 I I II IAS A BASE OF Qualitative of

--- CERTIFIED TEST REPORT

Airfasco Industries, Inc. 2655 Harrison Avenue SW Canton OH 44706

Job N

B2-307-906

12-5-12

Cust. POR:

43163

Description.

Lsample

.218" Wire

Material

4:137

Heat# 5170531

Spec:

AMS 6300E

TEST RESULTS

Product Analysis of Elements in % (OES per TTML C-01) (*Leco per TTML C-02):

Req	*C 0.35	Mn 9.70	P	S	<u>Si</u> 0.15	<u>Cr</u>	<u>Ni</u>	Mo 0.20	Cb N/A	AI N/A	Cu	V NA	N'A
Max	0.40	0.90	0.040	0.040	0.35	0.20	0.25	0.30			0.35		
	0.37	0.85	0.007	0.003	0.20	0.07	0.06	0.23	<0.001	0.033	0.07	0.002	0.001

The above conforms to requirements listed.



This Report May Not Be Reproduced Except in Full



Solon Wire Processing LLC 31000 Solon Rd Solon, Ohio 44139

Material Certification Solon Live

> October 19, 2012 Page 1

Sold

o: Airfasco industries 2665 Harrison Ave. S.W. Canton, OH 44706 Ship

To: Airlesco Industries 2665 Harrison A.e. S.W. Canton, OH 44706

Shipment No. SHP058622 Order Date 04/15/11 Contomer P.O. 43080

Our Order No. SO47551

hom No.

201688

Heat No. 5170531

Bundja

6 20,178.00

Customer Item No.

Chemical Analysis:

0.2180 4037 (0.2810)

0.2180 4037 SAFSPHRL

All Chemistry Date is Certified by the Hot Mill Supplier. Where element contents are reported as zero, actual contents may aqual zero or were not reported by Supplier.

2 St Ctl Mil CR MC AL Y
0.004 0.2 0.06 0.06 0.06 0.24 0.028 0.001

			×	38	CU	N.	ÇR	₩O.	AL
0.38	0.83	0.005	0.004	0.2	0.06	9.06	0.06	d24	0.028
<u>C</u> 28	8	ĸ	Q	26	CA	SN		1	U.025
0	0	0.0059	0	0	0	0.004	11 100.0	CU+M+CR.	

Production Properties:

_						1	
1	METLAB	Metallurgical Tes	Results				
ļ	Tensile Strength osl	BOA %	Scharokitzation %	Decarb FF	Dagarb Worst Locatio	Conert TAAD	40734 Creen 4 4 100
1	76,624	86	90	0	Ô	0	ASTM FZZZZ-3 & IFI
	Producing Mill	Country of Origin			-	ľ	YES
	REPUBLIC	USA				1	
_						3	

Quality 2 prager



2655 Harrison Ave. SW Canton, Ohio 44706-3047

Phone: 330-430-6190 Fax: 330-430-6199

PHYSICAL AND CHEMICAL CERTIFICATION

DATE MFG.:	12	/02/14				PAR'	ΓΝΟ • Δ	Ni 2 7 4 -	$\mathbf{I}_{\text{v.s}}$	142 = .	
AFC LOT NO.:	24	712							NAS	M3-7A r	ev. 3
						QTY	MFG.;_	58,400	-		
PROCUREMEN	T SPE	CIFICA	TION	Proc	luced pe	r NASM	6812				_
				HE	AT TRI	EAT					
VENDOR: Brite	Metal					CEDT	'IDIO . I				
PROCUREMEN	T SDE/	CIEICAT	CLON			CERI	IFICAT	TION NO	167	638	
PROCUREMENT SPECIFICATION: Heat Treat per AMS 2759											
				PLA	TING						
VENDOR: Bering	ger Plat	ing				CEDT	TDY G				
						CERT	IFICAT	ION NO.	<u>8376</u>	8	
PROCUREMENT	SPEC	IFICAT	ION:	Cadn	ium Pla	ate per Al	MS-00-	P-416 C.	ype II	Class 2	
					ERIAL						
MILL: Republic			COI								÷
		-				LT: US			HEA	T: 51705	531
GRADE SPECIFIC	CATIO	N: Allo	y Steel	per AM	S 6300	E. Type 4	037, .21	8			
ELEMENT-ID.	-C-	-MN-	-P-	-S-	-SI-	CHEMI					
LADLE	.370	.850	.007	.003	.200	-NI- .060	-CR-	-MO-	CU-	-AL-	Other
				1.005	1.200	.000	.070	.230	070	.033	
D. V. London			P	HYSIC	AL PR	OPERTI	ee -		╄		
PHYSICAL	TENS)	TELD			EAR		-		
REQUIRED	2.210		1	.690 lbs.			5 lbs.			DNESS	
ACTUAL	3,730	lbs.		,820 lbs.			3 lbs.		HRC	26-32	
Walanta							the Real Property lies, named in column 2 is not the owner, where the owne		HRC	29-30	
We hereby certify inspected in accor	that th	he above	data i	s correc	t and t	at the fa	Steners	have been		_	
inspected in accor	dance	with Air	fasco i	Industri	es qual	ity requi	rements.	uave bee	manı	Hactured	and
		,	Airfaece	Industri				-	1 ,		
		·	Quality	Assurance	e Repres	entative:		/	16	12	-
					í		T. V	Vest	1		



2655 Harrison Ave. SW Canton, Chio 44706-3047 Phone: 330-430-6190

Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

3R SALES

I Hereby Certify that on 10/26/15 Airfasco Industries provided the supplies called for by Contract/ PO Number C33632 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7009 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.

Quality Assurance Representative

WM DELT

LOT NUMBER	OLIANTITY	DA DIL ALL LA CONTRACTOR			
	Volunti I	PARI NUMBER	LOT NUMB	ER	QUANTITY
24712	1000		1		1
24/12	10000			-	
				-	
			-		
		.:			
			-		
			-		
			Į.		
	24712		LOT NUMBER QUANTITY PARI NUMBER 24712 10000		

Approved by Bruce Hogie Revision Date: 2/13/2013

CUSTOMER: Airfasco industries, Inc.

CERTIFICATE OF COMPLIANCE

Akron, OH 44310 330-633-8409 Fx 330-633-8447 sales@beringerplating.com Beringer Invoice: 83768 P.O. Number: 61462 Part Number: AN3-7A Lot Number: 24712 Lot Quantity: 58,400 Specification: Cadmium Plate per AMS-QQ-P-416C Type II, Class 2 Mencury Free Clause: No possibility exists for mercury contamination to occur during processing or testing of parts on this contract Coating Thickness: .0003 inches **Embrittlement Relief** Baked: Hours at N/A F Within 1 Hour of Plating.

Certified By: James Beringer Jr. Date: 12/3/2014

4 %

1%

1.50%

ACC. X

President

Inspection Level to applicable standard:

S-3 of MIL.-STD.-105D:

Aircraft Braking System:

ASTM B602 Table II:

SUPPLIER: BERINGER PLATING, INC.

1211 DeValera Ave.



CERTIFICATION OF PROCESS

CUSTOMER:

AIRFASCO INDUSTRIES, INC

2655 HARRISON AVE SW

CANTON OH 44706

THIS IS TO CERTIFY THAT BRITE METAL INC. HAS PROCESSED THE FOLLOWING MATERIAL IN ACCORDANCE WITH THE MOST WIDELY ACCEPTED METALLURGICAL PROCEDURE. PO #: 61320 WEIGHT: 825 NO. BINS: NO. PCS: 75,000

PN#: AN3-7A LOT#: 24712-01 MATERIAL#: 4037

BM ORDER NO: 167638 CORE HARD SPECS: HRC 28-32

PROCESS TO: AMS 2759

DATE RECEIVED: 10/07/14

DATE SHIPPED:

HEAT TREATING TEST RESULTS

NUMBER OF SAMPLES:____3_

CORE HARDNESS: RC 29 / 30

SURFACE HARDNESS RC 29 / 30 @.003

CASE DEPTH: N/A

CORE HARDNESS AS QUENCHED: N/A

INSPECTOR: SK

DATE: _____10-9-14

SUPERIOR WASHER AND G

170 Adams Avenue

Hauppauge, New York 11788
Phone: (631) 273-8282
Fax: (631) 273-8088

Mail: swg@superjorwasher.com

ET CORP.

E-Mail: swg@superiorwasher.com Web: superiorwasher.com (In the East)

3ISCO, CA 500 N. LAKEVIEW AVENUE

NAHEIM

, CA 92807

SUPERIOR ASHER AND GASKET CORP.

662 Bryant Blvd.
Rock Hill, South Carolina 29732
Phone: (803) 366-3250
Fax: (803) 366-3511
E-Mail: swo@superiorwasher.com

E-Mail: swg@superiorwasher.com Web: superiorwasher.com (In the South)

Sustomer P	Purchase Order Number	Superior Order Number	Superior Lot Number	Tracer	
T21212S9	15BB	C129461-1	518096 - 10	NY31	712-08-1 /1781496A
)ate	Production Card	Part Number			Quantity
2-17-12	0 .	NAS1149F0463P			65,950
)rawing		Dual Cert No.			
LEV 4A	N960-416 REV21	REV4-AN960-4	116REV21		•

We hereby certify that all materials and processes conform to the required drawing specifications and that the parts have been manufactured in the U.S.A.

All parts are manufactured in a Mercury-free environment

Material

1020 STEEL per AMS5046C

CAD YELLOW AMS-QQ-P-4 6B TY2 CL2 .0003/.0006 MAX

Chemical Analysis

C	CARBON	.2100
Mn	MANGANESE	.5300
P	PHOSPHORUS	.0080
S	SULPHUR	.0140
Si	SILICON	.0150
Cr	CHROMIUM	.0500
Ni	NICKEL	.0200
Mo	MOLYBDENUM	.0100
Cu	COPPER	
Fe	IRON	4
Ti	TITANIUM	
Co	COBALT	
N	NITROGEN	.0069
N Cb		
	NITROGEN	.0069
Сь	NITROGEN COLUMBIUM ALUMINUM TIN	
Cb Al	NITROGEN COLUMBIUM ALUMINUM	

Pb

LEAD

VANADIUM

Mechanical Properties

Yield	49710
Tensile	62170
Elongation	32.0
Hardness	B 73.0
Heat	USF11C26369
Magnetic	
Permeability	

Bend Test

SUPERIOR WASHER & GASKET CORP.

By Bichard anderson f.

Richard Anderson, Jr. Quality Control Manager

SUPERIOR WASHER AND GASKET CORP.

170 Adams Aver Hauppauge, New Yor 788 Phone: (631) 273-8282 Fax: (631) 273-8088 E-Mail: swg@superiorwasher.com Web: superiorwasher.com (In the East)

BISCO, CA 1500 N. LAKEVIEW AVENUE

ANAHEIM

, CA 92807

SUPERIOR WASHER AND GASKET CORP.
662 Bryant Blvd.
662 Bryant Blvd.
Rock Hill, South Carolina 29732
Phone: (803) 366-3250
Fax: (803) 366-3511
E-Mail: swg@superiorwasher.com
Web: superiorwasher.com
(In the South)

Customer F	Purchase Order Number	Superio	r Order Number	Superior Lot N	lumber	Tracer N	0.	
T21212S9	915BB	C1294	61-1	512808 -	- 10	NY317	12-03-2/1765	5730A
Date	Production Card	Part Nu	mber				Quantity	1
12-17-12	0	NAS1	149F0463P				56.	,050
Drawing	1	1 .	Dual Cert No.		2			
REV 4A	N960-416 REV21		REV4-AN960-4	16REV21	•			

We hereby certify that all materials and processes conform to the required drawing specifications and that the parts have been manufactured in the U.S.A.

All parts are manufactured in a Mercury-free environment

Material

1020 STEEL per AMS5046C

CAD YELLOW AMS-QQ-P-416B TY2 CL2 .0003/.0006 MAX

Chemical Analysis			ysis	Mechanical Pr	Mechanical Properties				
	C	CARBON	.2100	Yield	53710				
	Mn	MANGANESE	.5300	Tensile	63490				
	P	PHOSPHORUS	.0080	Elongation	30.0				
	S	SULPHUR	.0140	Hardness	B 74.0				
	Si	SILICON	.0150	Heat	USF11C26369				
	Cr	CHROMIUM	.0500	Magnetic					
	Ni	NICKEL	.0200	Permeability					
	Mo	MOLYBDENUM	.0100						
	Cu	COPPER		Bend Test					
	Fe	IRON							
	Ti	TITANIUM							
	Co	COBALT							
	N	NITROGEN	.0069						
	Cb	COLUMBIUM							
	Al	ALUMINUM	.0310	SUPERIOR WASHER & G.	ASKET CORP.				
	Sn	TIN	.0050	Soi Eidolt Wilsinst G					
	Mg	MAGNESIUM		0	0				
	Zn	ZINC		By Bichard and	derson ().				
	Pb	LEAD							
	Va	VANADIUM		Richard Anderson, Jr.					
				Quality Control Mana	gei				

The Inc			P	voice #: 10	MU13	
irfasco Industries, Inc.	<i>:</i> • .		in	voice Date: 3/1 Time: 12	5/2007	
nton, OH 44706 ; 330-430-6190, Fax: 330-430-6199,				Page: 1	.53.42 1	" . l
		Ship To:				1
D: BM AEROSPACE HARDWARE		MAM AEROSPACE FI MANOR NEW 15TH TERR	ACE	*		1
BOX 025263 AM1. F1. 33102-5263	1	MIAME, FL 33172				l
A: 385-592-5155 Fes: 305-591-8357 PURCHAS						1
1.363-534-5456	<u>}</u>			, ,		
·		Ship Via: FED EX MO	OD FRESHIP VI	Acc: 0187.57		
Cust. PO#:0AR906 Terms: NET	60	of Boxes: 123	**	Sedile' at An		
Order Date: 12/4/2006 # of IDERTIFE: 2	re Sh	ip Log #: 1	Ship	Order: Date: 3/15/20	07	
Prepared By: Sales Groef, 5357 Customer \$: 12726 VAT #:	Gú	st VAT #:		pment:		
Buyer: JOE GRAY FOB:		AWB:				
	Shipped	BackOrd CD		Unit Price	UOM	Total Amt
m Part Number/Description	70000	O NE			EA	
1 AN4-13A BOLT, AN					1 1	
Control #: 128198-1	1	1 11			1 1	
L-14165 47 BOXES	Ì	27 3			1.	
y v	11400	157000 NE			EA	
2 AN4-13A BOLT, AN Loc/Whise: AFC2	1,,,,,,				l	
Control #: 7999-2			1			
1-13970	- 1		1	1		
76 BOXES				1		
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				1	1	1
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		1 1		-	1	
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- NOU						
C OF C ENCLOSED. THANK YOU 123 BOXES 1054/1060/1052/858/766 LBS	5 PALLETS	will				
TEST REPORT L-14165/14073 MADE IN THE USA						
MATERIAL CONTRACTOR						
			-			
			-			
Į.			-			



2655 HARRISON AVE. SW CANTON, OH 44706 PHONE: (338)438-6190 FAX: (330)430-6199

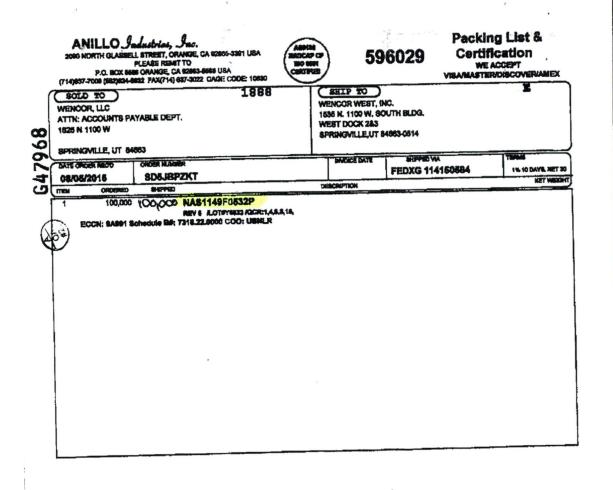
CERTIFICATE OF CONFORMANCE

M & M

I hereby certify that on 03/15/07 AIRFASCO Industries provided the supplies called for by Contract/
PO Number <u>0AR966</u> in accordance with all applicable requirements for shipment. I further state that
the process certifications are in conformance with the contract requirements, including specifications
and/or drawings, physical item identification (part number) and the quantity shown on this or attached
acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-13A	14073	114000		,	
	,				
,	}	1			



We cartify that 1. Item number

2. We cartify that 1. Item number

2. We cartify that the maked on this order conforms in all respects to the current applicable government and/or manufacturer's specification. The reports are on the cross-specific order of the control of the c

Drawing File Name: 33643

- CERTIFIED TEST REPORT



Calstrip Steel Corporation

7140 Bendini Blod. * Les Angeles, CA 90040-3388 (323)726-1345 * Pen (223)722-8269



HIGHTOWER METAL PRODUCTS P.O. BOX 5596 ORANGE, CA 92613-5586

\$101441 / W137768 33643 02/13/2015 186055

H280.1020051-CS C\$1020 .031 X 3.630 X COIL H280.1020031

HeatID: USF12X46382

CHEMICAL ANALYSIS

, C	Mn	P	8	Si	NI	Cr	Cu	Me	Resi
0.2000	0.5700	0.0050	0.0120	0.0140	0.0100	0.0500	0.0400	0.0100	
W	V	Sn	TI	Al	Ca	Zr	Cò	N	3
	0.0020	0.0010		0.0340	0.0002			.0.0060	0.0002

MECHANICAL AND PHYSICAL PROPERTIES

Yield	Topolle	Elong %	Hardness	Bend Test	
41,000	62,100	29.0	HIKB 70	OK	

	Skid Numbers	# of Colle	Weight
	W137768-1	3	1,990
	W137768-2	3	2,008
	W137768-3	3,	2,000
ì		0	5008

Grain Size	Olses Test	Spher %	Decarb	Reduct %
7		1)	:	

SOURCE; NEMOK (USA) .

Anillo

These test reports appropriate from Part number:

Lot number: Yole 3 3 Sign/date: Zarau el Mcndoza

FEB 1 8 2015



G47968

Certification

ANILLO INDUSTRIES, INC. 2090 North Giannell at. Oranga, CA. 92063-3391 (714) 637-9110

This is to carlify that the below listed parts were processed per the applicable specification listed below.

Instruments and procedures governing this process are on file and subject to examination.

All parts are impacted for plating thickness by use of a X-ray. All instruments are currently calibrated and subject to assuments.

CADMIUM PLATE AMS-QQ-P-416

Туре	Class	Thickness	Revision
п	2	.000449	C

Job Number:

Y6633

P/N REV.: 6

Quantity:

508,780

Visual:

Adhesion: N

Part Number: NAS1149 F 0532 P

Description:

CERTIFIED TRUE COPY of Document held by Wencor QA

Date: 03/09/15

Authorized by: MARSBEL CUEVAS

Stamp:



FORM # 4.09.117 REV A 05/19/09

											IFICATE	OF COMPI	LIANCE			nd specification.
ulled		Counted	visit nttj	Packed	oind.com/store	/p=terms.htm Updated	T			be made within 15 d	of			оту. тот	TALS:	-/ h,
O. PKG	S.	Die	v vioit be		oind and the)		100 / IS						0000		
							A CO.	100 / 10	2000/	1						
05	10	000	MS210	044N3	CONTINU	ED	Si	1 010	0	12/16/16	1082	82001	4.90	6		1000
0.5	1 10		MFG C FED-E PLEAS	C of C EXPRE INT SE INCLUD	ERNATIONA E NAFTA C		STINE FO	OR CAN	NADA	2			1 00			4000
04	2	250	AN4-1	6A Machine			SI	046	6	12/16/16	1081	73401	7.58			250
	1	110000000000000000000000000000000000000	Bolt- MFG (FED-E	Machine C of C EXPRE INT	ERNATIONA E NAFTA C		Z. CUS	FOMER	ACC	OUNT# 5413			.021			23
03	T		FED-E	SE INCLUD	ERNATIONA E NAFTA C			OR CAI	NADA	COUNT# 5413		55701	621			25
02	1 1	000		- Machine			S	N 046	6	12/16/16	1082	71001	14			1000
02	1.1	1	MFG (FED-E	C of C EXPRE INT SE INCLUD	ERNATIONA E NAFTA C		STINE F	OR CAI	NADA							
01	THE RESIDENCE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TO THE PERSON	100	AN3-7		NO.III		S	THE PERSON NAMED IN	CONTRACTOR AND ADDRESS.	12/20/16	Manager of the Control of the Contro	76101	references some and the firm of	THE RESERVE OF THE PARTY OF THE	DEKED	QTY SHIPPED
Control of the Control	E ORDER NU	0 400 C AR	6080	PAR	NUMBER	SHIP-VIA	CO	DE PRC		DUE DATE		8 O/E			DEBEN	OR
T P	OWEL	L RI	VER, I	BC V8A 0G		POWELL)G3	BUYER 00 N	IR. JA	SON R	REKVE	SHP	PT 0 Y24 salesman 8YE
H	ERO 1	DESI	GN LTI			S AERO DE	ESIGN L		OND		CII	TERMS PMT I	M ADY	7	F.O.B.	TAX % AREA
	N. U	3	sco	indust	ANA Ries" (71	HEIM, CA 4) 876-24					240-		OU AT		Y	
) *				CO INDUST		ENUE			CUSTON	1ER#		DATE 11/30/		PACKING LIST NUMBER CJ3974-09

	D *			BISCO INDUSTRIES 1500 N LAKEVIEW AVENUE					CUSTOMER #	DATE	PACKING LIST NUM	
H				HEIM, CA			L		YD7850 SERVING YOU A	11/30/16 AT:	CJ3974-	
4.			_						240-21320 GOI			
	bi	sco indu	STRIES (71	.4) 876-24	450				RICHMOND, B.O	C V6W 1J8		
H		GN LTD		S AERO D					TERMS	F.O.B.	TAX %	
9888 P	A MAI	LASPINA ROA	ID	L 9888 A	MALAS	PINA	ROA	D	C U PMT IN AI	OV SHP		Y24
o POWEL	L RIV	JER, BC V8A	0G3	o POWELL	RIVER	, BC	V8A	0G3	00 MR. JASON	REKVE	SALESMAN 8YE	*,
PURCHASE ORDER NU	JMBER 16	080		SHIP-VIA					08.68 O/E 11,	/21/16	OR	
ITEM QTY OF	CONTRACTOR NAMED IN	MFG C of C	PART NUMBER	的 11 字 20 字 电电影		CODE	PRC	DUE DATE	BISCO LOT#	BACK ORDERED	QTY SHIPPED	
	Τ		INTERNATIONA	I. ECONOMY	Y CII	STOM	ER A	CCOUNT# 5413	12668			
				L LCONOIT		01011	шк 11	CCC0111# 5115	12000			
	100	MS24665-15				SN	064	12/16/16	108332801 .07	72	100)
	1	Pin- Cotte										
	Τ	MFG C of C	INTERNATIONA	I ECONOMY	Y CII	STOM	ER A	CCOUNT# 5413	12668			1
				L BCOIVOIT		01011	DIC 11	CCC0111# 5115	12000			
07 1	000	NAS1149F04				SN	115	12/16/16	108329101 2.3	3 \$	1000	0
	1	Washer- Fl MFG C of C										
	1		INTERNATIONA	L ECONOMY	Y . CU	STOM	ER A	CCOUNT# 5413	12668			1
			3									
08	200	NAS1149F05 Washer- Fl				SN	115	12/16/16	086487901 .30)6	200)
	1	MFG C of C										
			INTERNATIONA	L ECONOMY	Y . CU	STOM	ER A	CCOUNT# 5413	12668			1
			we down	- 4								
09		MS21044C3 MFG C of C				SN	010	12/16/16	108175401 .96	5	200)
	1		INTERNATIONA	L ECONOMY	Z . CU	STOM	ER A	CCOUNT# 5413	12668			
								3113	22000			
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NO. PKGS.	DI		. Line in 1	0	1.6		т.	1.0		OWN MOMILE	205	7.5
	-		v.biscoind.com/store		ii for Add	ntional	Terms	and Conditions		QTY. TOTALS:	387	5
rulled	Counted	Packed	Process	Updated	Claims fo	or discrep	oancies m	nust be made within 15 da	ays of receipt of shipment.	7	T. Cenh	_
08.73	09.3								FICATE OF COMPLIANC	E	Director of Warehousing	
barrien	rsil	.va			The pr Suppor	oducts for	urnished dence is a	in this shipment have been vailable at Bisco Industri	n represented as conforming es Inc. or source of purchase	to applicable drawings e upon request, subject	and specification. to a fee.	

9		T ®					O INDUST					CUSTON		DATE			LIST NUMBER
		*					N LAKEV			UE			7850	11/3	0/16	CJ39	974-09
					AN	AH:	EIM, CA	9280	7				VING YOU				
		m i			• • (5)								-21320 G				
		D	15CO	indust	RIES (7)	14) 876-24	50				RIC	HMOND, B	.C V6W	1J8		
H	AERO I					S	AERO DE	SIGN	LTD				TERMS		F.O.B.	TA	AX % AREA
I P	9888	AM A	LASPII	NA ROAD		L D	9888 A I	MALAS	SPIN	A ROA	D	CU	PMT IN	ADV	SHP	PT 0) Y24
T	POWEL]	L RI	VER,	BC V8A 0G	3	T	POWELL 1	RIVE	R. B	C V8A	0G3	BUYER OO I	MR. JASO	N REKVE		SALES!	MAN
PURCH	ASE ORDER NU	MBER 1	6080	pi			SHIP-VIA		,				68 O/E 1			OR	
ITEM	QTY OR	DERED	545 B	PART	NUMBER				CODE	PRC	DUE DATE		ISCO LOT#			CONTRACTOR OF THE	HIPPED
01		100	AN3-	7A					SN	046	12/20/16	1020	076101 1	.019			100
				- Machine													
		1		C of C													
											CCOUNT# 541	312668	8				
			PLEAS	SE INCLUD	E NAFTA (CE	RTS. DEST	TINE	FOR	CANA	DA						
00	1 1/	200	7 17 7	1 1 7			****		CNT	0101	10/16/16	11000	071001 1	4			1000
02	1	000	AN3-1	- Machine					SN	046	12/16/16	1082	271001 14	±			1000
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		_			ERNATION	AT.	ECONOMY	CI	ISTO	MER A	CCOUNT# 5413	312668	R				
				SE INCLUD								312000	3				
03		25	AN4 - 1	the second secon					SN	046	12/16/16	0633	155701 .6	521			25
				- Machine													
		1		C of C				-					_				
											CCOUNT# 5413	312668	В				
			PLEAS	SE INCLUD	E NAFIA (CEI	RIS. DES	TINE	FOR	CANA	DA						
04		250	AN4 - 1	16A		-			SN	046	12/16/16	11081	173401 7	. 58			250
				Machine												1	
		1	MFG (C of C													
			FED-I	EXPRE INT	ERNATION	AL	ECONOMY	. CI	JSTON	MER A	CCOUNT# 5413	312668	3				
			PLEAS	SE INCLUD	E NAFTA (CEI	RTS. DEST	TINE	FOR	CANA	DA						
										,							
05	10	000	MS210	044N3	G617FF177				SN	010	12/16/16	1082	282001 4	. 906			1000
					CONTINU	JEI)										
								2 4	2012								
								A.	\$9100	/ ISO	9001	-					
NO. P	KGS.	Pleas	e visit htt	ps://www.bisco	oind.com/stor	e?p	=terms.html	for Ad	ditiona	l Terms	and Conditions			QTY.	TOTALS:		
Pulled		Counted		Packed	Process	U	pdated	Claims f	for discre	epancies n	nust be made within 15	days of rec	ceipt of shipment.	7	>7	-6	M
														Dan	nny Gonzales, Di	rector of Ware	ehousing
								The n	products	furnished			OF COMPLIAN		le drawings	and specifi	ication
								Suppo	orting ev	idence is	in this shipment have be available at Bisco Indust	tries Inc. of	r source of purch	ase upon requ	est, subject t	o a fee.	icadon.

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) "				SCO INDU					CUSTON		DATE		LIST NUMBER
	ာ				00 N LAK AHEIM, C			UE			7850	11/30/16	CJ3	974-09
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	S h	SCO	indust	Dics [®] (71	4) 876-	2450				1	HMOND, B.C			
		1300	INGUSI	KIES								2 1011 100		
S AERO	DESI	GN LT	D		s AERO	DESIG	N LTD				TERMS	F.O.B.		TAX % AREA
	A MA	LASPI:	NA ROAD		L 9888	A MALA	ASPIN.	A ROA	JD	CU	PMT IN AI	OV SHP	PT	0 Y24
т					Т					BUYER			SALE	SMAN
			BC V8A 0G	3		L RIVE	ER, B	C V8A	0G3		MR. JASON		8YE	
PURCHASE ORDER N		6080			SHIP-VIA					WINDSHIP OF REPORT	58 O/E 11/	21/16	OR	
ITEM QTY O	RDERED 1	MEC	C of C	NUMBER	echanical and a second		CODE	PRC	DUE DATE	B	SCO LOT#	BACK ORDERED	QTY	SHIPPED
	Τ.			FRNATTONZ	I. ECONO	MV (TICTO	MED 7	CCOUNT# 5413	212660	0			
_		1110 .	DALKE INI	DICINAL TOWN	II ECONO		20010	HILL A	CCOONIA 2413	12000)			
	100	MS24	665-153				SN	064	12/16/16	1083	332801 .07	2		100
		Pin-	Cotter									Τ		100
	1	MFG	C of C											
		FED-	EXPRE INT	ERNATIONA	L ECONO	MY . (CUSTO	MER A	CCOUNT# 5413	312668	3			
0.7		1222 640						T T						
07 1	000	200	149F0463P er- Flat				SN	115	12/16/16	1083	329101 2.3	5		1000
	1		C of C											
	1			ERNATTONA	L ECONO	MY (TUSTO	MER A	CCOUNT# 5413	312668	2			
		122		214111111111111111111111111111111111111	L LCONO		200101	THE P	CCCOUNTH STIS	712000	,			
08	200	NAS1	149F0532P				SN	115	12/16/16	0864	87901 .30	6	T	200
			er- Flat											
	1		C of C											
		FED-	EXPRE INT	ERNATIONA	L ECONO	MY . (CUSTO	MER A	CCOUNT# 5413	312668	3			
09	200	MS21	04402				CN	0101	10/10/10	11001	75401 06	T		200
09	1		C of C				SN	010	12/16/16	1081	75401 .96			200
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08.73	09.	38						•				Danny Gonzales, D	rirector of Wa	arehousing
barrien	rsi	lva				The	producte	furnished			OF COMPLIANCE		and chasi	fication
						Sup	porting ev	idence is	in this shipment have be available at Bisco Industr	ries Inc. of	source of purchase	upon request, subject	to a fee.	neation.

D		0				SCO INDU					CUSTOME		DATE		PACKING LIST NUMBER
		5				O N LAF			UE			350		/16	CJ3974-09
	U	n			ANA	AHEIM, (CA 9280	/				ING YOU		7.7	
ı		S 1	660	induct	RiES (71	4) 876-	2450						ORDON WA .C V6W 1		
I.	A COLUMN	וטו	1500	INGUSI	KIES		2450				KICIII.	TOND, B	.C VOW I	.00	
S	AERO I	DESI	GN LTI			s AERO	DESIGN	LTD			т	ERMS		F.O.B.	TAX % AREA
I P	9888	A MA	LASPIN	JA ROAD			A MALA	SPIN	A ROA	D	CUE	PMT IN	ADV	SHP	
т						т					BUYER				SALESMAN
				BC V8A OG	3	O POWEI	LL RIVE	R, B	C V8A	0G3			N REKVE		8YE
	OTY OR	e or the surface	6080			SHIP-VIA			10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		-	CONTRACTOR OF THE PARTY OF THE	1/21/16	All restrictions to	OR
01	The second second	No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other pa	AN3 - 7	SECURIOR SEC	NUMBER		. A second second	SN	PRC 046	12/20/16	NAME AND ADDRESS OF THE OWNER, THE PARTY OF	76101 1	DACK O	RDERED	QTY SHIPPED 100
				Machine				DIV	010	12/20/10	10207	70101 1	.017		100
_		1		c of C											
			FED-E	EXPRE INT	ERNATIONA	L ECONO	OMY . C	USTO	MER A	CCOUNT# 5413	312668				
			PLEAS	SE INCLUD	E NAFTA C	CERTS. I	DESTINE	FOR	CANA	DA					
0.0	1 1	0.00	7772 1	17				COL	10151	10/15/15	1				
02	1 1	000	AN3-1	Machine				SN	046	12/16/16	10827	71001 1	4		1000
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					ERNATIONA	L ECONO	MY . C	USTO	MER A	CCOUNT# 5413	312668				
					E NAFTA C										
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03		25	AN4-1	Machine				SN	046	12/16/16	06315	55701 .	621		25
		1		of C											
		_			ERNATIONA	L ECONO	MY . C	USTO	MER A	CCOUNT# 5413	312668				
					E NAFTA C										
04		250	AN4-1					SN	046	12/16/16	10817	73401 7	.58		250
		1		Machine											
		1		C of C	CDNIA TIT (NIA	I ECONO	MV C	TICTO!	MED A	CCOUNT# 5413	110000				
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			1 1111	11,010		BRID. D	, DO I IIVD	TOIC	CHIVI	DA					
05	1	000	MS210	044N3				SN	010	12/16/16	10828	32001 4	.906		1000
					CONTINU	ED									
							A	S9100) / ISO	9001					
NO. PI	KGS.	Please	e visit htt	ne://www.hisc	oind com/store	2n - terms I	html for A	Iditions	al Torme	and Conditions			QTY. TO	OTALS:	
		-			T	T	Tuni 101 A		ai i Cillis	and Conditions			V		
Pulled		Counted		Packed	Process	Updated	Claims	for discr	repancies n	nust be made within 15 d	lays of receip	ot of shipment)7	Tuch
										CERT	TIFICATE O	F COMPLIAN	NCE Danny	Gonzales, Di	irector of Warehousing
							The	products	furnished	in this shipment have be available at Bisco Industr	en represente	ed as conform	ing to applicable	drawings	and specification.
							очрр	or unig cv	. Idence 13	a anable at Disco moust	iles inc. Of St	caree or purci	ase apon reques	it, subject i	o a rec.

08.73 barrien	09.38 rsilva				The production	cts furnished evidence is a		CIFICATE OF COMPLI ten represented as confor ries Inc. or source of pu		ings and specification.	
ulled	Counted	Packed	Process	Updated	Claims for dis	screpancies n	nust be made within 15 c	days of receipt of shipme	ent.	-T. Cun	
O. PKGS.	Please visit I	nttps://www.bisc	coind.com/store	?p=terms.htm					QTY. TOTALS:	: 3875	
					A \$916	00 / ISO	9001				
	FED	-EXPRE INT	ERNATIONA	L ECONOMY	. CUST	OMER A	CCOUNT# 5413	312668			
09 2		1044C3 C of C			SN	010	12/16/16	108175401	.96	200	
	1 MFG FED	C of C -EXPRE INT	ERNATIONA	L ECONOMY		0	CCOUNT# 5413		0.5	200	
08 2		1149F0532P her- Flat			SN	115	12/16/16	086487901	.306	200	
	1 MFG	her- Flat C of C -EXPRE INT	ERNATIONA	L ECONOMY	CUST	OMER A	CCOUNT# 5413	312668			
07 10	000 NAS	1149F0463P			SN		12/16/16	108329101	2.35	1000	
	Pin 1 MFG	- Cotter C of C	ERNATIONA	L ECONOMY			CCOUNT# 5413		T		
		4665-153			SN		12/16/16	108332801	.072	100	
ITEM QTY OR	1 MFG	C of C	T NUMBER ERNATIONA	L ECONOMY	con CUST		DUE DATE CCOUNT# 5413	BISCO LOT #	BACK ORDERE	D QTY SHIPPED	
	MBER 16080	BC V8A 0G	3	POWELL SHIP-VIA	RIVER,	BC V8A	0G3	00 MR. JAS 08.68 O/E		OR OR	
9888 A	DESIGN L' A MALASP	INA ROAD		9888 A	ESIGN LT MALASPI	NA ROA		C U PMT IN		P PT 0 Y2	
	bisco	indust	RiES (71	4) 876-24	150				B.C V6W 1J8	11881 888 11 118 81 88 111 18 18 18 18	
000			150	CO INDUST O N LAKEV HEIM, CA	JIEW AVE	NUE		CUSTOMER# YD7850 SERVING YO	DATE 11/30/16 U AT: GORDON WAY	PACKING LIST NUMBE CJ3974-09	
	5 °										

		D *				BISCO INDUSTRIES 1500 N LAKEVIEW AVENUE					CUSTOMER #		DATE	PACKING LIST NUMBER
								ENUE			YD7850	77.	11/30/16	CJ3974-09
		1			AINA	AHEIM, CA	92807				SERVING YO 240-21320			
100		h	SCO	INCHIST	Dics (71	14) 876-24	50				RICHMOND,			
		יטו	300	INGUSI	KIES						Tel cili icivi,	Б.С	100	
SH	AERO 1	DESI	GN LT	D		S AERO DE	SIGN L	ΓD			TERMS		F.O.B.	TAX % AREA
I P	9888	A MA	LASPI:	NA ROAD		L 9888 A	MALASP	INA	ROAI	D	C U PMT II	N AD	V SHP	PT 0 Y24
T		200 200				т					BUYER			SALESMAN
O	POWEL:	L RI	VER,	BC V8A 0G	3	O POWELL	RIVER,	BC	V8A	0G3	00 MR. JAS			8YE
maritime Sta	THE RESERVE OF THE PERSON NAMED IN		6080			SHIF-VIA		4 TOMA SERVICE			08.68 O/E	11/2	A STATE OF THE PARTY OF THE PAR	OR
01	1 QTY OR	A STATE OF THE OWNER,	AN3-	CONTRACTOR OF THE PROPERTY OF	r Number		S	THE RESIDENCE IN	46	12/20/16	BISCO LOT#	1 0	BACK ORDERED	QTY SHIPPED
01			1	- Machine			Ъ.	. 0	40	12/20/16	102076101	1.0.	19	100
		1		C of C										
					ERNATIONA	L ECONOMY	. CUS	ГОМЕ	R A	CCOUNT# 5413	312668			
						CERTS. DES								
02	10	000	AN3-				S	1 0.	46	12/16/16	108271001	14		1000
		1		- Machine										9
		1		C of C	רוא חדר ∧ווא	T ECONOMY	CITC	rome:	D 7\(CCOUNT# 5413	12660			
						ERTS. DES					12668			
			LLLI	on inchop	L WHIT C	LIKID. DED	TIME IN		TIVAL	JA				
03		25	AN4 -		4.9		SI	1 0.	46	12/16/16	063155701	.621		25
				- Machine	1									
		1		C of C		T DOOMONIA	- CTTO	no.		~~~~~				
						ERTS. DES				CCOUNT# 5413	12668			
			ETIDA	SE INCHOD	E NAPIA C	EKIS. DES	IINE F	JR CI	HIVAL	JA .				
04	2	250	AN4 - :	16A	******	7.7	SI	1 04	46	12/16/16	108173401	7.58	3	250
			Bolt	- Machine							1			250
		1	MFG (C of C										
			FED-1	EXPRE INT	ERNATIONA	L ECONOMY	. CUS	COME	R AC	CCOUNT# 5413	12668			
			PLEAS	SE INCLUD	E NAFTA C	ERTS. DES	TINE FO	DR CA	ANAI	DA .				
			T					,						
05	10	000	MS21	044N3	COMPTANT		Si	1 0:	10	12/16/16	108282001	4.90)6	1000
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							. 00	00 /	* 0 0 0					
							AS9	.00 /]	1809	001				
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D., 11 - *				T	I	T	1	VIIII I	-11113	and Conditions				
Pulled		Counted		Packed	Process	Updated	Claims for d	iscrepan	cies m	ust be made within 15 d	ays of receipt of shipm	nent.	1)7	T. Cuch
										CERT	IFICATE OF COMPL	JANCE	Danny Gonzales, D	irector of Warehousing
							The prod	icts furn	ished i	in this shipment have be vailable at Bisco Industr			applicable drawings	and specification.
							Supportin	g eviden	ice is a	vallable at Bisco Industi	nes Inc. or source of pr	urchase i	upon request, subject	to a fee.

					D.T.									
1		0				CO INDUST				CUSTON		DATE		LIST NUMBER
		5				0 N LAKEV		ENUE		-	7850	11/30/16	CJ39	74-09
,	V	1			ANA	HEIM, CA	92807				VING YOU A			
ļ	7:			: J		4) 076 04	Γ.0				-21320 GOR			
		DI	5CO	INGUST	RIES	.4) 876-24	50			RICI	HMOND, B.C	C ARM TOR		
S	AERO I	DEST	CNI I.TI	D		s AERO DE	STGN I	תי		_	TERMS	FOR		. v. a
H				NA ROAD		S AERO DE L 9888 A			ΔD	CII	PMT IN AD	F.O.B.	PT	AX % AREA Y24
I P	7000 F	7 1.17.7	TIADI II	WA ROAD		D 3000 A	I-IMLIADE -	IVA RO	AD	BUYER	FMI IN AD	, v SIIE	SALES	
O	POWELI	RT	VER. I	BC V8A OG	3	o POWELL	RIVER.	BC V8	A 0G3	1	MR. JASON	REKVE	8YE	VIAIN
PURCH	ASE ORDER NU	MBER 1	6080			SHIP-VIA	1011				58 O/E 11/		OR	
	M QTY OR	CHECK STORY		PART	NUMBER	Para para managan da	CO	DE PRC	DUE DATE	The second second	SCO LOT#	BACK ORDERED	MATERIAL PROPERTY.	HIPPED
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		Ficaso	VISIL IIII	ps.//www.bisc	1	p – terms.ntmi	101 Additi	Jilai Teffi	18 AND CONDITIONS			QII. IOIALS:		30,3
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08	3.73	09.3	38		~							Danny Gonzales,	Director of Ware	chousing
	rrien	rsi	lva				The produ	ets furnishe			OF COMPLIANCE		es and enecifi	cation
							Supportin	g evidence i	d in this shipment have be s available at Bisco Indust	ries Inc. of	r source of purchase	upon request, subject	et to a fee.	Cation.

Exporters of goods valued at less than \$1,600.00 Canadian may provide the importer with a statement in the form outlined below instead of the detailed Certificate of Origin.

Name:	RICHARD A SILVA							
Title:	WAREHOUSE PERSON							
Company:	Bisco Industries, Inc.							
Status:	Exporter Manuf. Supplier							
Country of Origin:	X U.S.A Mexico U.S.A. & Mexico							
Telephone:	714-693-9583							
Fax:	714-693-9537							
For the purpose of d and in accordance w	termining the applicable preferential rate of duty as set out in Annex 302.2 th the marking rules or in each parties of tariff elimination.							
Invoice/Control Nu	mber: CJ3974-09							
Invoice/Control Da	11/00/0016							
Signature:	RICHARD A SILVA							
Date:	11/30/2016							
Customer P.O. #	16080							

Exporters of goods valued at less than \$1,600.00 Canadian may provide the importer with a statement in the form outlined below instead of the detailed Certificate of Origin.

Name:	RICHAR	D A SILVA	<u> </u>				
Title:	WAREHO	OUSE PER	SON				
Company:	Bisco Ind	ustries, Inc	•				
Status:		Exporter_		Manuf.		Supplier	
Country of Origin:	X	U.S.A		Mexico		U.S.A. & Mexico	
Telephone:	714-693-9	583					
Fax:	714-693-9	9537					
For the purpose of d and in accordance w	etermining with the man	the applica rking rules o	ble prefer or in each	rential rate parties of	of duty as tariff elimi	set out in Annex 30 nation.)2.2
Invoice/Control Nu	ımber:			CJ3	974-09		
Invoice/Control Da	ite:			11/3	30/2016		
Signature:	RICHAI	RD A SJá	LVA				
Date:				11/30/20	16		
Customer P.O. #				16080			

Exporters of goods valued at less than \$1,600.00 Canadian may provide the importer with a statement in the form outlined below instead of the detailed Certificate of Origin.

Name:	RICHARD A SILVA							
Title:	WAREHOUSE PERSON							
Company:	Bisco Industries, Inc.							
Status:	Exporter	Manuf.	Supplier					
Country of Origin:	<u>X</u> U.S.A	Mexico	U.S.A. & Mexico					
Telephone:	714-693-9583							
Fax:	714-693-9537							
For the purpose of d and in accordance w	etermining the applicable pref ith the marking rules or in eac	ferential rate ch parties of	of duty as set out in Annex 302.2 tariff elimination.					
Invoice/Control Nu	ımber:	CJ3	974-09					
Invoice/Control Da		11/3	30/2016					
Signature:	RICHARD A SILVA							
Date:		11/30/20	16					
Customer P.O. #	16080							
Customer 1.0.#		10000						

Exporters of goods valued at less than \$1,600.00 Canadian may provide the importer with a statement in the form outlined below instead of the detailed Certificate of Origin.

Name:	e: RICHARD A SILVA									
Title:	WAREHOUSE PERSON									
Company:	Bisco Industries, Inc.									
Status:	Exporter Manuf. Supplier									
Country of Origin:	X U.S.A Mexico U.S.A. & Mexico									
Telephone:	714-693-9583									
Fax:	714-693-9537									
For the purpose of dand in accordance w	etermining the applicable preferential rate of duty as set out in Annex 302.2 ith the marking rules or in each parties of tariff elimination.									
Invoice/Control Nu	mber: CJ3974-09									
Invoice/Control Da	te: 11/30/2016									
Signature:	RICHARD A SILVA									
Date:	11/30/2016									
Customer P.O. #	16080									

Exporters of goods valued at less than \$1,600.00 Canadian may provide the importer with a statement in the form outlined below instead of the detailed Certificate of Origin.

Name:	RICHAR	D A SILVA		
Title:	WAREHO	OUSE PERSO	N	
Company:	Bisco Ind	ustries, Inc.		
Status:		Exporter	Manuf	Supplier
Country of Origin:	X	U.S.A	Mexico _	U.S.A. & Mexico
Telephone:	714-693-9	583		
Fax:	714-693-9	537		
For the purpose of d and in accordance w	etermining ith the mar	the applicable king rules or in	preferential rate o each parties of ta	f duty as set out in Annex 302.2 riff elimination.
Invoice/Control Nu	ımber:		CJ39	74-09
Invoice/Control Da	ite:		11/30	/2016
Signature:	RICHAU	RD A SILVX	1	
Date:			11/30/2016	5
Customer P.O. #			16080	

Exporters of goods valued at less than \$1,600.00 Canadian may provide the importer with a statement in the form outlined below instead of the detailed Certificate of Origin.

Name:	RICHAR	RD A SILV	A		
Title:	WAREH	OUSE PE	RSON		
Company:	Bisco Ind	lustries, In	c.		
Status:		Exporter		Manuf	Supplier
Country of Origin:	X	U.S.A		Mexico	U.S.A. & Mexico
Telephone:	714-693-9	9583			
Fax:	714-693-9	9537			
For the purpose of d and in accordance w	_		•		duty as set out in Annex 302.2 ff elimination.
Invoice/Control Nu	mber:			CJ3974	1-09
Invoice/Control Da	te:			11/30/2	016
Signature:	RICHAU	RD A SJ	LVA		
Date:				11/30/2016	
Customer P.O. #				16080	

			sco.	industi	150 ANA	OON LAHEIM,	DUSTRII AKEVIEV CA 928	W AVEN	UE							PACKING LIST NUMBER CJ3974-09
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NO. PI	CONTINUED AS9100 / ISO9001															
		Please	e visit htt	ps://www.bisco	oind.com/store	e?p=tern	ns.html for	Additiona	al Terms	s and Conditions				QTY. TO	OTALS:	
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O. P	KGS.						A	S9100	/ ISO	9001				
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ulled		Counted Packed Process Updated Claims for discrepancies must be made within 15 days of receipt of shipment.						T. Con	n					
Danny Gonzales, Director of CERTIFICATE OF COMPLIANCE CERTIFICATE OF COMPLIANCE The products furnished in this shipment have been represented as conforming to applicable drawings and spe Supporting evidence is available at Bisco Industries Inc. or source of purchase upon request, subject to a fee														

				:d	150 ANA	CO INDUST: 0 N LAKEV: HEIM, CA	IEW AVE 92807	INUE		SERV 240-	7850 7ING YOU A -21320 GOR	DON WAY	
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		1	MFG C FED-E			L ECONOMY ERTS. DES'			ACCOUNT# 5413 ADA	312668	3		
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							The produ	cts furnish	CER' ed in this shipment have be is available at Bisco Indus		OF COMPLIANCE ented as conforming r source of purchase	E	zales, Director of Warehousing wings and specification. abject to a fee.

	20					INDUSTF					CUSTON		DATE			LIST NUMBER
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barrien							The	product-	furnished			OF COMPLIANC		d		Castion.
							Supp	products orting ev	idence is a	in this shipment have be vailable at Bisco Industr	ries Inc. o	r source of purchas	g to applicable (e upon request	arawings a	nd speci	incation.



Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC

V8A 0G3

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purc	nase	Ord	er	#:

Order

2

2

length

length

Quote Price

16079

Date:

21-Nov-16

Vendor:		Ship Via	Ship To
Sabic Polymershapes		Call for Pick up	
104-11 Burbridge St.		can for rick up	
Coquitlam, BC			
E3K 7B2	Terms	Method of Payment	1
Fax			
	Notes: Attn	: Mark	
	1 1		

Date Reg'd Units

Comments:		
	•	- 1

22 NOV 2016

GST/HST # 131371718

Item Ordered

Acetyl (Delryn) 1" Round Bar, Black

Acetyl (Delryn) 2" Round Bar, Black

Signature:

Item

1

2

Keh

PST 7%	\$0.00
GST 5%	\$0.00
Total	\$0.00

Quote Amount



SALES RECEIPT

SABIC Polymershapes

POLYMERSHAPES 11 Burbidge Street Unit 104 Coquitlam, BC V3K 7B2 CA PST 85637 2750 RT0001

Tele:604-468-2112, 1-800-663-4122

Fax:604-468-2114

SHIP TO: AERO DESIGN LTD 9888 A MALASPINA ROAD

POWELL RIVER, BC, VBA-0G3, CA

Sales Receipt Number: 94042345 GST Registration # GST 85637 2750 RT0001

Order Date: 21-NOV-16

BILL TO: AERO DESIGN LTD 9888 A MALASPINA ROAD POWELL RIVER, BC, VBA-0G3, CA PHONE#

TAX LIC1: CHARGE GST

TAX LIC2:

New Customer Details:

Contact Name:

Purchase Order Number: 16079

Page 1 of 1

Freigl	nt Terms	Payment Type	Check Number	er/Credit Card T	ype/Appr	oval Code	Receipt Date	
Pi	ck Up	Credit Card		Master Card/00	2520		21-NOV-16	
Line	Part Num	ber/Description		Quantity	UOM	Unit Price	Extended Price	
1	65200104 ACT RD 1.000 BK CP ACETRON GP			16	FT	3.35	53.60	
2	65366104 ACT RD 2	2.000 BK CP ACETRON	N GP	16	FT	12.75	204.00	
RECEIVE	D IN GOOD C	CONDITION:						
						GST	12.88	
				E	BRITISH C	OLUMBIA PST	18.03	
Signed: _		Date:		Total C	order An	nount (CAD	288.51	

No refunds after 10 days. Original sales receipt required for all refunds. No refunds on cut to size orders, or on sale/promotional/custom ordered items. All refunds will be in the form of checks sent from accounts payable department

Thank you for selecting SABIC Polymershapes.

Please visit us at: www.sabicpolymershapes.com

Unless otherwise agreed to in a document signed by both parties, any sale by SABIC Polymershapes ("Polymershapes") is made exclusively under Polymershapes' Standard Terms and Conditions of Sale, which are available on request and online at http://www.sabicpolymershapes.com. ALTHOUGH ANY INFORMATION, RECOMMENDATIONS, OR ADVICE CONTAINED HEREIN IS GIVEN IN GOOD FAITH, POLYMERSHAPES MAKES NO WARRANTY OR GUARANTEE, EXPRESS OR IMPLIED, AS TO THE RESULTS, EFFECTIVENESS OR SAFETY OF ANY DESIGN INCORPORATING POLYMERSHAPES PRODUCTS, MATERIALS, SERVICES, RECOMMENDATIONS OR ADVICE. EXCEPT AS PROVIDED IN POLYMERSHAPES' STANDARD CONDITIONS OF SALE, POLYMERSHAPES AND ITS REPRESENTATIVES SHALL IN NO EVENT BE RESPONSIBLE FOR ANY LOSS RESULTING FROM ANY USE OF ITS MATERIALS, PRODUCTS OR SERVICES DESCRIBED HEREIN. Each user bears full responsibility for making its own determination as to the suitability of products, materials, services, recommendations, or advice for its own particular use. Each user must identify and perform all tests and analyses necessary to assure that its finished parts incorporating products, materials, or services purchased from SABIC Polymershapes will be safe and suitable for use under end-use conditions. Nothing in this or any other document, nor any oral recommendation or advice, shall be deemed to alter, vary, supersede, or waive any provision of Polymershapes Conditions of Sale or this disclaimer, unless any such modification is specifically agreed to in a writing signed by Polymershapes. No statement contained herein concerning a possible or suggested use of any material, product, service or design is intended, or should be construed, to grant any license under any patent or other intellectual property right of Saudi Basic Industries Corporation or any of its subsidiaries or affiliates covering such use or design, or as a recommendation for the use of such material, product, service or design in the infringement of any patent or other intellectual property right. SABIC is a trademark of SABIC Holding Europe BV.

PPER-PROVIDED SHO

		BILL OF	LADING - NOT NE	GOTIABLE			1
S	VANCOUVER BC - SABIC POLYMERSHAPES	SALES ORDER	DATE SHIPPED	PAGE	BILL C	F LADING	NO.
P	11 Burbidge Street	94042345	21-NOV-16	1 of 1	UCVAN	C0033	334258
P E R	Unit 104 Coquitlam, BC V3K 7B2	SCAC	CARRIER NAM	ΛE			
	CA	XXX6	CUSTOMER PI	CKUP			
SH	AERO DESIGN LTD 9888 A MALASPINA ROAD	PRO	NO./WAYBILL NO				
P	POWELL RIVER, BC, VBA-0G3, CA		Customer Choice				
0	Set .	F	REIGHT TERMS			POLYMER	SHAPES
		-	Pick Up				hapes.com
in wava class (corrusus each good the stariff	varties hereto and their assigns are familiariting between the carrier and shipper, if ilable to the shipper, on request, which sifications and tariffs in effect on the datents and conditions of contents of packard place of delivery at said destination, if a carrier of all or any of said goods over ds, that every service to be performed he same force and effect as if the same were same force and effect as if the same were standard to facility.	applicable, otherwise the are in effect on the date of issue of this Originges unknown), marked, on its road, otherwise to all or any portion of said reunder shall be subject a severally, fully and specific pertaining to motor carriers.	ne rates, classifications, te of shipment. Please hal Bill of Lading, goods consigned and destined deliver to another carrie or oute to destination, ar to all the terms and con cifically set forth herein; ier's services when said	and rules that I note that FOB described beloas indicated below on the route to do as to each paditions (which ar 1. of the bill of lagoods are carried	nave been establish is Shipping Point. is Shipping Point. ow, in apparent goow, which said Come said destination. It rty at any time intere hereby incorporate ading set forth in ord by a motor carrier.	ned by the of Received, od order, expany agree t is mutually rested in all ted by refer prescribed	carrier and are subject to the subject to the subject as noted is to carry to its y agreed, as to I or any of said ence and have by the relevant
H	BANKES MASSINGSAMANESSAMANISMANISMANISMANIAN SINGA SIN		ION OF ARTICLES,		经验的证据的	White the second second	WEIGHT
	1 Bag	cut to size;		apsed upon i	tself; other than	(folded)	40165
		the same of the sa	PAL	LET WEIGH	T		0
TC	TAL PKGS BIL	L TO	If this shipment is to	o be delivered	to the consignee	GROS	S WEIGHT
	AERO DESIGN LTD 9888 A MALASPINA RO POWELL RIVER,,VBA-		sign the following sta a delivery of the shi charges and any other	tement. The car pment without	rrier shall not make payment of freight		38
			Per		onsignor	v ana-lfls-	Illy stated by the
spec	en the rate is dependent on value, shi difically in writing the agreed or declared value.	alue for the property.	Shipper to be not ex			per pound f	or each article.
	E: Liability Limitations for loss or damage						Interted and and
This prop	is to certify that the above named materia er condition for transportation according to	Is are, to the best of Ship the applicable regulation	pper's knowledge, proper n of the Ministry of Trans	sportation.			
-	CHIPPED SIGNATURE/DATE	TRAILER LOAD	FREIGHT COUNTED	CARRI	ER SIGNATURE/PI	CKUP DAT	E

FREIGHT COUNTED

SIGNATURE DATE DO 21 0
Property described above is received in good order, except as note

□ By Shipper

☐ By Driver

TRAILER LOAD

SIGNATURE_

By Shipper

By Driver

SEPPER-PROVIDED SHOT-FORM

BILL OF LADING - NOT NEGOTIABLE

/		BILL OF	F LADING - NOT I	NEGUTIABLE		,	
H DC	ANCOUVER BC - SABIC DLYMERSHAPES	SALES ORDER	DATE SHIPPED	PAGE	BILL OF LADING	NO.	
P 11	Burbidge Street	94042345	21-NOV-16	1 of 1	UCVANC0033	334258	
E Co	oquitlam, BC V3K 7B2	SCAC	CARRIER N.	AME			
CA	RO DESIGN LTD	XXX6	CUSTOMER	PICKUP			
H 98	88 A MALASPINA ROAD	PRO	NO./WAYBILL NO				
	OWELL RIVER, BC, VBA-0G3, CA		Customer Choice				
0	FREIGHT TERMS SABIC POLYMERSHAPES SABIC POLYMERSHAPES						
A11 4	es hereto and their assigns are familia	ar with and agree that	Pick Up	act to the individua	www.sabicpolymers		
in writin availab classific (content usual pl each ca goods, the sam tariffs, c 2. of the	ng between the carrier and shipper, if the to the shipper, on request, which cations and tariffs in effect on the dats and conditions of contents of packalace of delivery at said destination, if arrier of all or any of said goods over that every service to be performed here force and effect as if the same were classifications, statutes and regulations are bill of lading form prescribed by O.C.	applicable, otherwise are in effect on the date of issue of this Origes unknown), marked on its road, otherwise tall or any portion of sa reunder shall be subject severally, fully and species pertaining to motor ca 986–79, April 4, 1979,	the rates, classification date of shipment. Pleasing all Bill of Lading, good, consigned and destine to deliver to another carried route to destination, ct to all the terms and coecifically set forth hereignizer's services when sawhen the said goods or	ns, and rules that I se note that FOB ods described below the route to and as to each partitions (which are n):1. of the bill of Is id goods are carrieginated in Quebections (whether iginated in Quebections)	have been established by the class Shipping Point. Received, by, in apparent good order, expow, which said Company agreed said destination. It is mutually that any time interested in all the hereby incorporated by refer ading set forth in or prescribed d by a motor carrier; or the are to be carried by a motor carrier and the set of the carried by a motor carrier are to be carried by a motor carrier.	carrier and are subject to the scept as noted is to carry to its y agreed, as to I or any of said ence and have by the relevant	
НМ	PALLET DETAILS	DESCRIP	TION OF ARTICLES	S, SPECIAL MAR	RKINGS & EXCEPTIONS	WEIGHT	
	1 Bag	cut to size upon itsel	e; in tubular form co If in lengths of not l) upon itself.	ollapsed upon i _/T 100' rolled t	further processed than tself; other than (folded) to a diameter not L/T 3";	40/bs	
			SCHOOL SECTION SECURITY SECURI	ALLET WEIGH	T to the consignee	U	
TOTA	AL PKGS AERO DESIGN LTD 9888 A MALASPINA R POWELL RIVER,,VBA		without recourse sign the following a delivery of the	to the consignor, t statement. The ca shipment without ther lawful charges	the consignor shall GROS rrier shall not make payment of freight	38	
14/h 1	the rate is dependent on value, shi	inner is required to st	The agreed or de	clared value of th	e property is hereby specifica	lly stated by the	
When t specifica	the rate is dependent on value, smally in writing the agreed or declared v	alue for the property.	shipper to be not	exceeding	cents per pound f	or each article.	
NOTE:	Liability Limitations for loss or damage	e in ths shipment may b	pe applicable.				
This is to	o certify that the above named material condition for transportation according to	als are, to the best of Sho the applicable regulat	nipper's knowledge, prop tion of the Ministry of Tra	perly classified, des ansportation.	scribed, packaged marked and	labeled and are i	
SIGNA	SHIPPER SIGNATURE/DATE	TRAILER LOAD □ By Shipper □ By Driver	FREIGHT COUNTED By Shipper By Driver	SIGNATURE	ER SIGNATURE/PICKUP DAT above is received in good order, ex		
DATE	11/21/16			Property described	above is received in good order, ex		

PAGE: 1 of 2

PACKING SLIP

DATE:

21-NOV-16

SABIC POLYMERSHAPES

Ship To:

Bill To:

AERO DESIGN LTD

CANADA

AERO DESIGN LTD

9888 A MALASPINA ROAD

POWELL RIVER, BC, VBA-0G3

Telephone - 1 (250) 4832376

9888 A MALASPINA ROAD

POWELL RIVER, BC, VBA-0G3

Canada

PMT TERMS: CA C.O.D

ORDER:

94042345

PURCHASE ORDER: 16079

Pick Up

21-NOV-2016

F.O.B.

FRT TERMS:

SALES REPRESENTATIVE:

VANCOUVER HOUSE

WAREHOUSE: VANCOUVER BC - SABIC POLYMERSHAPES

11 Burbidge Street, Unit 104, Coquitlam, BC, V3K 7B2, (

DELIVERY NAME

CONTACT NUMBER:

0014005000120

33334258

ORDER DATE:

21-NOV-16

WAYBILL NUMBER: stomer Choice FREIGHT CARRIER: CUSTOMER PICKUP

FREIGHT CHARGE COMMENT: jason@aerodesign.ca

OTY BACKORD UOM QTY ORDERED QTY SHIPPED SHIP DATE PART NUMBER/ ITEM DESCRIPTION LINE 0 FT 16 16 21-NOV-2016 1 65200104

ACT RD 1.000 BK CP | ACETRON GP SPECIAL INSTRUCTIONS:

LOT Numbers: 277/8/7

(16 Qty)

65366104 2

ACT RD 2.000 BK CP ACETRON GP

SPECIAL INSTRUCTIONS:

LOT Numbers:

(16 Qty)

5937348

16

0 FT

SHIPPER-PROVIDED SHORT-FORM

BILL OF LADING - NOT NEGOTIABLE

FOR HAZARDOUS MATERIALS EMERGENCY CALL CHEMTRAC 1-800-262-8200

PAGE: 2 of

RECEIVING IN GOOD CONDITION

Signed:

Date:

Unless otherwise agreed to in a document signed by both parties, any sale by SABIC Polymershapes ("Polymershapes") is made exclusively under Polymershapes' Standard Terms and Conditions of Sale, which are available on request and online at www.sabicpolymershapes.com. ALTHOUGH ANY INFORMATION, RECOMMENDATIONS, OR ADVICE CONTAINED HEREIN IS GIVEN IN GOOD FAITH POLYMERSHAPES MAKES NO WARRANTY OR GUARANTEE, EXPRESS OR IMPLIED, AS TO THE RESULTS, EFFECTIVENESS OR SAFETY OF ANY DESIGN INCORPORATING POLYMERSHAPES PRODUCTS, MATERIALS, SERVICES, RECOMMENDATIONS OR ADVICE. EXCEPT AS PROVIDED IN POLYMERSHAPES' STANDARD CONDITIONS OF SALE, POLYMERSHAPES AND ITS REPRESENTATIVES SHALL IN NO EVENT BE RESPONSIBLE FOR ANY LOSS RESULTING FROM ANY USE OF ITS MATERIALS, PRODUCTS OR SERVICES DESCRIBED HEREIN.

Each user bears full responsibility for making its own determination as to the suitability of products, materials, services, recommendations, or advice for its own particular use. Each user must identify and perform all tests and analyses necessary to assure that its finished parts incorporating products, materials, or services purchased from SABIC Polymershapes will be safe and suitable for use under end—use conditions. Nothing in this or any other document, nor any oral recommendation or advice, shall be deemed to alter, vary, supersede, or waive any provision of Polymershapes Conditions of Sale or this disclaimer, unless any such modification is specifically agreed to in a writing signed by Polymershapes. No statement contained herein concerning a possible or suggested use of any material, product, service or design is intended, or should be construed, to grant any license under any patent or other intellectual property right of Saudi Basic Industries Corporation or after the product, service or design in the infringement of any patent or other intellectual product, service or design in the infringement of any patent or other intellectual product, service or design in the infringement of any patent or other intellectual pr

*** End Of Report ***



SALES RECEIPT

SABIC Polymershapes

POLYMERSHAPES 11 Burbidge Street Unit 104 Coquitlam, BC V3K 7B2 CA

PST 85637 2750 RT0001 Tele:604-468-2112, 1-800-663-4122

Fax:604-468-2114

SHIP TO:

AERO DESIGN LTD 9888 A MALASPINA ROAD POWELL RIVER, BC, VBA-0G3, CA

Sales Receipt Number: 94042345 GST Registration # GST 85637 2750 RT0001

Order Date: 21-NOV-16

BILL TO:

AERO DESIGN LTD 9888 A MALASPINA ROAD POWELL RIVER, BC, VBA-0G3, CA PHONE#

TAX LIC1: CHARGE GST

TAX LIC2:

New Customer Details:

Contact Name:

Purchase Order Number: 16079

Fige 1 of 1

Freight Terms		Payment Type	Check Number	Check Number/Credit Card Type/Approval Code				
Р	ick Up Credit Card Master Card/002520		21-NOV-16					
Line	Part Num	ber/Description		Quantity	UOM	Unit Price	Extended Price	
1	65200104 ACT RD 1.000 BK CP ACETRON GP		N GP	16	FT	3.35	53.60	
2	65366104 ACT RD 2	2.000 BK CP ACETRON	N GP	16	FT	12.75	204.00	
RECEIV	ED IN GOOD (CONDITION:			52			
						GS	12.88	
BRITISH COLUMBIA PS					18.03			
Signed:		Date:		Total C	rder An	nount (CAD	288.51	

No refunds after 10 days. Original sales receipt required for all refunds. No refunds on cut to size orders, or on sale/promotional/custom ordered items. All refunds will be in the form of checks sent from accounts payable department

Thank you for selecting SABIC Polymershapes.

Please visit us at: www.sabicpolymershapes.com

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Term ID: 001

Sale - Approved

Date

11/21/16

Time 14:40:09

Method of Payment

Entry Method

Visa

Manual

Account #

XXXXXXXXXXXX7618

Order ID Approval Code 94042345

002520

Amount

288.51

Customer Copy

Term ID: 001

Sale - Approved

Date

11/21/16

Time 14:40:09

Method of Payment

Entry Method

Account #

Manual XXXXXXXXXXX7618

Visa

Order ID

94042345

Approval Code

002520

Amount

288.51

Merchant Copy



3606 Mackenzie Avenue Powell River, B.C. V8A 3E8

Phone: 604-485-7683

Fax: 604-485-7659

Email: texadatransfer@shawbiz.ca

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING-EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CAMBINATION SHORT FORM OF STRABHT BILL OF DADING—EAPRESS SHIPPING CONTROL 1 ADDITED BY RAIL FREIGHT AND EAPRESS

CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION. ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classification and tanffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carlose Fragint Traffic and tanffs in effect on the date of issue of this original Shipping Contract (bill of Isding), goods described below in apparent good order, except as noted (contents and conditions of contents of peckages unknown), marked, consigned and destinated as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination, it is multitally agreed, as to each carrier of all or any of the said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed networked sold. INVOICE NO. or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect a me were severally, fully and appecifically set forth herein).

approved by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also available at all Railway agency statuons and freight offices upon request, when said goods are carried by a micro farmer, or of the bill of lading of the water carrier as provided in the tarths of Regulations when said goods are carried by water carrier, or of the bill of lading set forth or prescribed by the relevent tarths, classifications, statutes and regulations partaining to motor carrier's services when said goods are carried by a motor carrier, or of the uniform bill of lading, as approved by the relevent tarths, classifications, statutes and regulations partaining to motor carrier's services when said goods are carried by a motor carrier, or of the uniform bill of lading, as approved by the relevent Commissioners for Canada by General Order No. T-4, set forth in the Rules for the Carriege of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and the sessions. P.O. NO. SHIPPER NO. himself and his assigns (SHIPPER) TRUCK NO. DATE CONSIGNOR ADDRESS C.O.D. AMOUNT CITY **PROVINCE** RECEIVER (CONSIGNEE) DECLARED VALUE OF SHIPMENT **ADDRESS** Maximum liability of \$4.41/log (\$2,00/lb) computed on the total weight of the shipm unless declared valuation states otherwi PROVINCE CITY ▼ FOR CARRIER'S USE ONLY **CHARGES TO BE PAID BY** ADVANCE CHARGE INTERLINE CARRIER (IF APPLICABLE) BILLING OPTIONS (CHECK ONE) COLLECT **PREPAID** J THIRD PARTY (C.O.D. WEIGHT C.O.D. NO. **DESCRIPTION OF ARTICLES AND SPECIAL MARKS** SUBJECT TO SERVICE PIECES CHARGE FREIGHT EXTRA DELIVERY EXTRA PICK-UP F.F. COMMENTS: NO DECLARED VALUE INSURANCE WAIVED/SHIPPER'S SIGNATURE RECEIVER'S SIGNATURE GST RECEIVER (PLEASE PRINT NAME) RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED TOTAL CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME. PICK-LIP DELIVERY SHIPPER DRIVER DRIVER

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS. INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS, \$2.00 MINIMUM

DATE:



Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purchase Order #:

16078

Date:

21-Nov-16

Vendor:	
Linde Campbell River	
1413 Maple Street	
Campbell River, BC	
V9W 5M4	
Phone: 250-286-1455	
Fax: 250-286-6708	

	Ship Via	Ship To
(Call for Pick up	
Terms	Method of Payment	

Item	Item Ordered			Date Req'd	Units	Order	Quote Price	Quote Amount
1	ER70S-2 .035 Tig Rod, 10 lb	1			ea	1		
2	ER70S-6 0.025 Mig wire, 11 lb spool				ea	2		
3	666233 35427 Vortex Medium 2" abrasive disc		100/box		box	4		
4	66261132520 Neon 120 gr 2" sanding disc	Red 17	100/box		box	1		
5	66261132521 Neon 150 gr 2" sanding disc	31 JAN 1	100/box		box	1		
6	41V24 Weldcraft 250 Tig Torch Long Back Cap	AC.			ea	2		
7	9-4 Weldcraft 250 Tig Torch Insulator	Red	06 APR 2017		ea	2		

Comments:

PST # 1017-0805

GST/HST # 131371718

Signature:

PST 7% \$0.00 GST 5% \$0.00 Total \$0.00



Ship To AERO DESIGN LTD. 9888 MALASPINA RD POWELL RIVER BC V8A 0G3

Supply Point Campbell River Gas&Gear 1413 Maple Street CAMPBELL RIVER BC V9W 5M4 Ph: (250) 286-1455 Fa: (250) 286-6708 Delivery No. 225856631 Order Date Date Shipped 11/23/2016 Order Type Charge

01/30/2017

Customer PST No.

Customer P.O. No.

16078

2637609

Customer No.

SUMMARY OF EMERGENCY RESPONSE PLAN (ERAP: 2-0101) 24 Hour Number (905) 501-0802.

Ordered Class UN	Qty Shipped UoM	Backordered	Returned	Linde Item No. Customer Item No. Description	Volume UoM	Unit Price	Amount	Exempt GST PST
10.000	10.000 LB	0.000		11209964 / #S2035 ROD .035 TIG ER70S2 10# TECHNIWELD	0.100 EAV			

Delivery	Compliance Charge	Sub Total	PST/QST 1001709387TQ0059	Total

Print Name

Customer Signature
Customer signature is confirmation of receipt of product in good condition. Linde General Terms and Conditions apply and are available upon request or can be viewed online at www.lindecanada.com



Ship To AERO DESIGN LTD. 9888 MALASPINA RD POWELL RIVER BC V8A 0G3 Supply Point

Campbell River Gas&Gear 1413 Maple Street

CAMPBELL RIVER BC V9W 5M4 Ph: (250) 286-1455 Fa: (250) 286-6708 Order Date Date Shipped 01/18/2017 Order Type

Delivery No. 225856629 01/30/2017 Charge

Customer PST No.

Customer P.O. No.

JEFF

Customer No.

2637609

SUMMARY OF EMERGENCY RESPONSE PLAN (ERAP: 2-0101) 24 Hour Number (905) 501-0802.

Bin No. Lot No.	Ordered Class UN	Qty Shipped UoM	Backordered	Returned	Linde Item No. Customer Item No. Description	Volume UoM	Unit Price	Amount	Exempt GST PST
	200.000	200.000 EA	0.000	0.000	11269417 / 66623335427 DISC MED TR 2"X0" QUICK CHANGE	2.000 EAV			
	100.000	100.000 EA	0.000	0.000	11317152 / 66261132520 2" - 120 GRIT TR(TYPE LLL) DISC	1.000 EAV			
	100.000	100.000 EA	0.000	0.000	11317153 / 66261132521 2" - 150 GRIT TR(TYPELLL) DISC	1.000 EAV			
I14-1A	22.000	22.000 LB	0.000	0.000	11199854 / LINDE386120C {WIRE MIG .025 70S6 11#SP	0.220 EAV			
	2.000	2.000 EA	0.000	0.000	11190171 / LINDE41V24 {BACK CAP TIG LONG	0.020 EAV			
	2.000	0.000 EA	2.000	0.000	11148188 / #094 INSERT 9-4 (WC)	0.000			

livery Compliance Charge	Sub Total	PST/QST 1001709387TQ0059	Total

Print Name

Customer signature is confirmation of receipt of product in good condition. Linde General Terms and Conditions apply and are available upon request or can be viewed online at www.lindecanada.com

Linde Signature

Customer Copy



Ship To
AERO DESIGN LTD.
9888 MALASPINA RD
POWELL RIVER BC V8A 0G3

Supply Point
Campbell River Gas&Gear
1413 Maple Street
CAMPBELL RIVER BC V9W 5M4
Ph: (250) 286-1455 Fa: (250) 286-6708

Delivery No. 226152158
Order Date 04/05/2017
Date Shipped 03/31/2017
Order Type Charge



Customer PST No.

Customer P.O. No.

JEFF

2637609

Customer No.

SUMMARY OF EMERGENCY RESPONSE PLAN (ERAP:2-0101) 24 Hour Number (905) 501-0802.

Ordered Class UN	Qty Shipped UoM	Backordered	Linde Item No. Customer Item No. Description	Volume UoM	Unit Price	Amount	Exempt GST PST
2.000	2.000 EA	0.000	11148188 / #094 INSERT 9-4 (WC)	0.020 EAV			

Delivery	Compliance Charge	Sub Total	GST R100769629	PST/QST 1001709387TQ0059	Total

Print Name



Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purchase Order #: 16077

Date:

16-Nov-16

Vendor:		
Altech An	odizing	
#1, 8148	River Way	
Delta, BC		
V4G 1K5		
Phone: Fax:	604-946-2824 604-946-0274	

Ship Via	
Call for pick up	

Terms	Method of Payment
	1

Ship To

Notes:	Attn:	David		

Item	Item Ordered		Colour	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	78620-02 Clamp		Clear	2016-121		Each	86		
2	78620-03 Strap	2016	Clear	2016-121		Each	87		
3	78622-05 Clamp	30 No	Clear	2016-88		Each	15		
4	78622-06 Clamp	σ σ .	Clear	2016-88		Each	4		
5	78622-07 Clamp	U	Clear	2016-88		Each	30		
6	78622-08 Clamp		Clear	2016-88		Each	9		

Comments: Type II Hard anodize parts in accordance with MIL-A-8625F

Please provide Certificate of Compliance

GST/HST # 131371718

Signature:

PST 7%	
GST 5%	
Total	



1 - 8148 River Way Delta, BC V4G 1K5 604-946-2824 david@altechanodizing.com

WORK ORDER PACKING SLIP

WORK ORDER	10328				
NAME / ADDRESS	W/O DATE	11/18/2016			
AERO DESIGN LTD 9888 A MALASINA R POWELL RIVER, BC V8A 0G3			***************************************		

РО		16077						
SHIP TO) / NOTES	COMPLETE ON	11/28/2016					
		······································						

TERMS	TELEPHONE	CONTACT NAME		SHIP VIA		E	-MAIL		
C.O.D.	604-483-2376	JASON REKVE		Seeman - Proceedings on the State of St		F	PIECE	COUNT	
DESCRIPTION			QTY	PROCESS IN BY OU				OUT	BY
STRAP	20.02		87	HARD CLEAR					
CLAMP	20-03		86	HARD CLEAR		The state of the s			
- PART# 786	20-02		15	HARD CLEAR		TO AND			
- PART# 786	22-05		and	description		number december value of the second	and a second sec		
CLAMP - PART# 786	22-06		4	HARD CLEAR		***************************************			
CLAMP			30	HARD CLEAR					
CLAMP			9	HARD CLEAR		deservations			
- PART# 786	22-08					n-co-co-co-co-co-co-co-co-co-co-co-co-co-			
			700 - 700 -			nondecompanismos			
SUBTOTAL GST on sales	;		Proposition is a displayed			renna variationistis escente			
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			vana a company a				The second secon		

									000000000000000000000000000000000000000
			An invasion in the second						
	DESCRIPTION AP RT# 78620-03 AP RT# 78620-02 AP RT# 78622-05 AP RT# 78622-06 AP RT# 78622-07 AP RT# 78622-08								





www.altechanodizing.com

CERTIFICATE OF COMPLIANCE ANODIZING TYPE II CLASS I, CLASS II

DATE: NOV 21 2016

This is to certify that the material on our Work Order #10328, your purchase order #16077, 231 pieces, was processed in accordance with Altech Anodizing Ltd.'s standard processes. Altech Anodizing Ltd.'s standard processes for Type II sulphuric acid anodizing are generally in accordance with the process requirements of MIL-A-8625F for Type II anodizing and are ROHS Compliant. One difference is the exception of paragraph 3.7.1.2 of MIL-A-8625F which requires that production parts or test specimens undergo a salt spray test to determine corrosion resistance. This test was not performed by Altech Anodizing Ltd.

Altech Anodizing Ltd.

Per:

David Goobie





3606 Mackenzie Avenue Powell River, B.C. V8A 3E8

Phone: 604-485-7683

Fax: 604-485-7659

Email: texadatransfer@shawbiz.ca

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSSION. ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Liding, or, received, subject to the Ruses for the Carriage of Express and Non-Carriage Traffic and tariffs in effect on the date of issue of this original Billing goods described below in appearing good orieng receiped is noted optionation and conditions of condi INVOICE NO. another carrier on the route to said destination. It is mutually agreed, as to each party of any of the said goods over all or any portion of said route to destination, and as to each party of any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein)

1 approved by the Board of Transport Commissioners for Canada by General Order No. 7.5, dated February 1, 1965, set forth in the Canadian Freight Classification and also available at all Railway. P.O. NO. approved by the Board of Transport Commissioners for Canada by General Order No. 1-3, dated February 1, 1965, set forth in the Canadam Preignt Classification and also available at 31 Mailway agency stations and freight offices upon request, when said goods are carried by a mid carrier, or of the bill of lading of the water carrier as provided in the tariffs of Rules and Regulations when said goods are carried by water carrier, or of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations partaining to motor carrier's services when said goods are carried by a motor carrier, or of the uniform bill of leding, as approved under Annex A of Quebec O.C. 986-79 of April 4, 1979 shd as approved by their provincial authorities, or approved by the Board of Transport Commissioners for Canada by General Order No. 1-4, set forth the Rules for the Carriage of Express and Non-Canada Preight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for SHIPPER NO. himself and his assigns (SHIPPER) TRUCK NO. CONSIGNOR ADDRESS C.O.D. AMOUNT CITY PROVINCE RECEIVER (CONSIGNEE DECLARED VALUE OF SHIPMENT **ADDRESS** Maximum lie bility of \$4.41/kg (\$2.00/lb) PROVINCE computed on the total weight of the shipm unless declared valuation states otherway CITY ▼ FOR CARRIER'S USE ONLY CHARGES TO BE PAID BY AERO ADVANCE CHARGE INTERLINE CARRIER (IF APPLICABLE) ADVANCE URCHARGE BILLING OPTIONS (CHECK ONE) COLLECT **PREPAID** THIRD PARTY (C.O.D. C.O.D. NO. **DESCRIPTION OF ARTICLES AND SPECIAL MARKS** SUBJECT TO SERVICE PIECES CHARGE FREIGHT EXTRA DELIVERY FXTRA PICK-UP F.F. COMMENTS: NO DECLARED VALUE INSURANCE WAIVED/SHIPPER'S SIGNATURE RECEIVER'S SIGNATURE GST RECEIVER (PLEASE PRINT NAME) TOTAL RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME. PICK-LIP DELIVERY SHIPPER DRIVER DRIVER DATE:

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS.
INTEREST OF 2% PER MONTH (24% PER ANNUM)
CHARGED ON OVERDUE ACCOUNTS, \$2.00 MINIMUM



Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purchase Order #:

16076

Date:

15-Nov-16

Vendor:		
Aircraft S	pruce and Specialty Company	
150 Avia	tion Ave	
Brantfor	d, ON	
N3T 5L7		
Phone:	877-795-2278	

877-795-2278 519-759-8964 Ship Via Canada Post Parcel

Terms	Method of Payment
	Credit Card

Ship To

Notes: Attn:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	1.0 x 0.065 4130 round tube - 2 ft		ea	3	\$10.60	\$31.80
2						\$0.00
3	Red 92 Nov 2016 K.					\$0.00
4						\$0.00
5	C of C's for 4130		ea	1	\$21.50	\$21.50
6	Shipping		ea	1	\$16.10	\$16.10

Comments:

Fax:

GST/HST # 131371718

PST # 1017-0805

Signature:_

Subtotal \$69.40

PST 7%	
GST 5%	\$3.47
Total	\$72.87



Thank you for your purchase from www.aircraftspruce.ca
Order #2270607

Copy of the receipt has been emailed to jeff@aerodesign.ca



Item	Quantity	Price	Discount	Total
4130 STEEL TUBE 1X.065 2FT Part #: 03-06400-2	3	\$10.60		\$31.80
METAL CERTIFICATION Part #: 01-01133	1	\$21.50		\$21.50

Shipping Method:

Ship From: Canada - Brantford, Ontario

Merchandise: Shipping:

\$53.30 \$16.10

Sales Tax:

\$3.47

Current Total:

\$72.87

Shipping Info: JEFF CLARKE 9888A MALASPINA ROAD POWELL RIVER, BC V8A0G3

Billing Info: JEFF CLARKE 9888A MALASPINA ROAD POWELL RIVER, BC V8A0G3

CREDIT CARD

Print this Receipt for your Records

212 Industrial Park Road, Eupora, Mississippi 39744 Phone: (662) 258-2420 Fax: (662) 258-2075

PROMICT CERTIFICATION

SALES ORDER - LINE / RLS

139511 - 1 / 8

WORK ORDER A39511 HEAT NUMBER A160585

MELT SOURCE Steel Dynamics - USA Melt/Mfg

SHIP TO

Rockwell B

Irwin International, Inc. Div. Aircraft Spruce-West P.O. Box 4000 225 Airport Circle Corona, CA 92878 USA



CUSTOMER P.O. M58758	CUSTOMER PART 03-03700		QUANTITY 5,544.0 ft	0008619		CERT ID / RE	06/05/2016
	H06250490J00 c: 0.6300" Min: 0.6250 c: 0.0530" Min: 0.0450 Lgth Tol: +/- 1/8" Seamless Aircraft)"					
Agreements)(Paragraph The Grain size is determined the company of	UIREMENTS 5-1 Buy America Act Supplion 1,3,4,5)This material warmined and reported by the magnetic particle inspecte ity to AMS 2301, latest revising the 0.2% offset met	e raw material supplied by the raw material ision. hod.This material was	or in accordance to supplier in accordance s Eddy Current te	ASTM E-11: dance to AMS sted and con	2. § 2640J and/	or ASTM E-1444, and	i rated as
		Che	emical Analys	is			
C Mn	P S	Si Cu .27 .17	Ni Cr .15 1.03	Mo .23	.004	Ti Al .001 .026	Sn .009
.30 .55	.000		sical Proper	ies			
Freq. Se	verity Grain Size						
		Mech	hanical Prope	erties			
TEST Tensile Yield Elongation TEST	<u>UNIT</u> Psi Psi %	RESULT Pass	<u>STS</u> 7 7 7	HIGH 120600 114000 17	LOW 115000 106400 13	AVERAGE 117057 110000 15	STD-DEV 1733 2225 2
Decarb/OD Total ID/OD decarb TEST	<u>uni</u>	Pass TS #TE	STS	HIGH 24	<u>LOW</u> 24	AVERAGE 24	STD-DE
Rockwell C	Rc Rb		7				

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Eupora in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube. Product free from hazardous materials.

Rb

Date Printed: 06/05/2016



SALES ORDER - LINE / RLS

139511 - 1 / 8

WORK ORDER A39511 HEAT NUMBER A160585

MELT SOURCE Steel Dynamics - USA Melt/Mfg

SHIP TO

Irwin International, Inc.
Div. Aircraft Spruce-West
P.O. Box 4000
225 Airport Circle
Corona, CA 92878
USA



OUSTONED D.O.	CUSTOMER PART	QUANTIT	Υ	LADING NO	CERT ID / REV	CERT DATE
CUSTOMER P.O.	03-03700	5,544.0	ft	00086193	01	06/05/2016
M58758	03-03700	0,01	-			

PART DESCRIPTION

H06250490J002

Additional Specification(s)

AMS-T6736 B, AMS 6360M

This test report data is for the heat Chemistry Stated above. Drawn in the USA

End of Certification

Page 2 of 2

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Eupora in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube. Product free from hazardous materials.

Quality Assurance

Date Printed: 06/05/2016

AIRCRAFT SPRUCE CANADA

BRANTFORD MUNICIPAL AIRPORT
150 AVIATION AVENUE, BRANTFORD, ON N3T 5L7
ADMINISTRATION (951) 372-9555 • FAX (519) 759-8964
CALL TOLL FREE (877) 795-2278 • STORE (519) 759-5017

PLEASE RETURN THIS PORTION
WITH YOUR REMITTANCE
P.O. BOX 3731 • BRANTFORD, ON N3T 6H2

GST# 887652105

PAGE: 1 891641 CUST: 410708

FUEFF CLARKE

P9888A MALASPINA ROAD

¿POWELL RIVER, BC V8A0G3

410708

AERO DESIGN 9888A MALASPINA ROAD POWELL RIVER. BC V8AØG3

CANADA

NOTE: ANY SHORTAGES MUST BE REPORTED WITHIN 10 DAYS.

BACKORDERED PRODUCTS WILL SHIP AS SOON AS AVAILABLE.

NOTE: ANY SHORT	1 25 05 25	AND DESCRIPTION OF STREET OF STREET, S	ENGINEER ALTONOMIC PROPERTY OF THE PROPERTY OF			ORDERED PRODUCT	NAME AND ADDRESS OF THE OWNER, WHEN PERSONS NAME AND ADDRESS OF TH	NAME OF TAXABLE PARTY.
ORDER NO. 1-11	MF132F1	NVOICE NO.	CUSTOMER P.O. NO.	SHIP V	A'	TERMS		DATE SHIPPED
2270607	8916	541	16076	CANADA PO	ST EX	CREDIT CA	RD 11.	/15/16
	BACK ORDERED		DESCRIPT			DISC.	UNIT PRICE	EXTENSION
1.00 3.00		0306400-	METAL CERTIFI -2 4130 STEEL J FOR YOUR ORD	TUBE 1X.06	s eft		21.500 10.600	21.50 31.80
SUBTOTAL		the obstror our know which are not appro-	CERTIFICATE Of surrecipes based based been obtained the wadge fully meet all applicable used for use on FAA type contact the purchased from Aircraft Spruid MISC. CHARGE	specifications. There are alread aircraft. Purchase	nay be pruducts i is responsible eir certificately o dunitizately dames J. Irwin JP	ton this invoice for determining or experimental	BALANC	E DUE
SOBTOTAL		GST 3.47		THEIGHT	TAID WI	III ONDEN	BALANC	L D0L
13	5330		0.00	16.10		-72.87	CAD	0.00

WAIVER OF LIABILITY AND INDEMNIFICATION AGREEMENT-Inasmuch as Aircraft Spruce & Speciality Company has no opportunity to supervise the installation, or maintenance of parts supplied by it, nor any opportunity to participate in the design or manufacture of the products it sells or of the various homebuilt and certificated aircraft in which its parts are utilized, the purchaser, by placing this order with Aircraft Spruce & Speciality Company and accepting the parts, agrees that all materials purchased will be used solely at purchaser's risk and that the purchaser will indemnify and holid Aircraft Spruce & Speciality Company, its owners and employees, free and harmless from all loss, liability, and damage resulting from claims brought by reason of any alleged failure or defect of any parts or parts supplied by Aircraft Spruce & Specialty Company. If this agreement is unacceptable to purchaser, the purchaser will immediately return in new condition all products listed on this invoice to Aircraft Spruce for refund of purchase price.

When returning merchandise:

- · Please call Customer Service for an RMA number.
- · Write the RMA number on each package.
- · Fill in the information below and enclose this form with the package.

Insure and ship to:

Aircraft Spruce Canada 150 Aviation Avenue Brantford, ON N3T 5L7 Attn: Customer Return

PRODUCT WARRANTY

In cooperation with the manufacturers we represent, Aircraft Spruce & Specialty Co. warrants for a period of one year (on most products) from the date of original purchase its products to be free from defects in material and workmanship. Aircraft Spruce &-Specialty-Co.'s obligation under this warranty is limited to repair or replacement of the purchased product only, and under no circumstances shall Aircraft Spruce & Specialty Co. be liable for any loss, damage, injury, cost of repair or consequential damages of any kind in connection with the sale, use or repair of any product purchased from Aircraft Spruce & Specialty Co.

RETURN POLICY

Merchandise may be returned for credit or refund within 30 days from date of purchase if received in resaleable condition - packed in original manufacturer's box, complete with instructions and all components (if applicable). A copy of the original order showing purchase or information stating the invoice number and date of purchase, with reason for return must accompany the article. Do not mail purchase information in letter form under separate cover. A 15% restocking charge may be applicable to all merchandise returned to cover costs involved in processing the return. Do not return any products C.O.D. as it cannot be accepted by our warehouse. Call first for return authorization and instructions.

Item Number	Description	on ·	Price
f you have any question	s about your order call Toll Free (877) 4-SPRUCE	(877-477-7823)	
		,	
PLEASE SEND Item Number	Description		Price
item Number	Description	DII	Frice
Reason for Return - Ple	ease check appropriate box:		
Wrong item Ordered	☐ Quality Unsatisfactory ☐ Arrived Late	Other	
	☐ Not As Described ☐ Wrong Item Sent		
	T BE ISSUED WITHOUT DETAILS COMPLETE		
OTE: CREDIT CANNO			



Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Vendor:		Ship Via	
Canadian Tire 4720 Joyce Avenue	Joyce Avenue Call for Pick up		
Powell River, BC			
V8A 3B6	Terms	Method of Payment	Ŷ.
Fax			
	Notes:		
	1 1		

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	Caster - 2.5" rigid		ea	4	\$7.99	\$31.96
	Red 07 NOV 2016		-	-		
	JE-					

Comments:		

GST/HST # 131371718

Signature: # Clah

PST 7%	\$2.24
GST 5%	\$1.60
Total	\$35.80

Purchase Order #:

Date:

16075

07-Nov-16

CANADIAN TIRE #480

HODGKINSON-KRISTOF INC. 4720 JOYCE AVE POWELL RIVER BC V8A3B6

(604) 485-4649 PROOF OF PURCHASE REQUIRED FOR WARRANTY GST #861702173 PST# 1000-2698 REG #:60 11/07/2016 17:49:56 TRANS #:20

> SUBTOTAL \$ 61.94 GST 5% \$ 3.10 PST 7% \$ 4.34 T 0 T A L \$ 69.38

DEBIT CARD #:*********8809

CHIP CARD

Approval #: 00 006249 001

DEBIT TEND \$ 69.38 CHANGE \$ 0.00

e-CT 'Money' Collected Today \$ 0.25 e-CT 'Money': \$ 0.25 Bonus e-CT 'Money': \$ 0.00

e-CT 'Money' Balance: \$ 10.26

You could have collected \$2.48 in CT 'Money' if you paid with a Canadian Tire Options MasterCard.*

*Terms & conditions apply. Visit ctfs.com/ctm.

TODAY YOU SAVED \$ 30.00 AT CANADIAN TIRE.

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE STORE 480 4720 JOYCE AVENUE POWELL RIVER, B.C. V8A 3B5

OPERATOR: 284 REG #:60 TRANS #:20

TYPE: PURCHASE

ACCT: INTERAC CHEQUING

\$ 69.38

CARD NUMBER: *********8809

CHIP CARD

2016/11/07 17:50:28

REFERENCE: 28120560 0010012970 C

AUTHORIZATION: 006249

A0000002771010

INTERAC

80800080006800

00 APPROVED - THANK YOU 001



Ae 988 Po V8.

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

ro Design Ltd.	Purchase Order #:
88 A Malaspina Rd.	Date:
well River, BC	
A 0G3	

Vendor:		
Kinetic Po	owder Coating	
736 D 30	th Street	
Courtena	y BC	
V9N 7S7	-	
Phone:	250-334-4250	
Fax:	250-334-4290	

	Ship Via	Ship To
1	fold for pick up	
Terms	Method of Payment	
	Invoice	
Notes: Attn:		
Visa #		

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	AS350 Med Basket only	White	2016-144	Rush	each	2		
			2016-138 9					
	Acd 17 Nov 2016							
	K-							

Comments:	Powder coating for all items as described

PST # 1017-0805

GST/HST # 1313717**/**8

Signature:_

PST 7% GST 5% Total

16074

02-Nov-16



Phone: 604-483-AERO (2376)

Fax: 604-483-2372

P	ur	ch	as	e C	rc	ler	#:	

16072

Date:

26-Oct-16

Vendor:		Ship Via	Ship To					
Metal Alloy Fabrication Ltd. 6060 86th Ave SE	Fede	Account 541312668						
Calgary, AB, Canada								
T2C 4L7	Terms	Method of Payment	*					
Phone: 403-279-8958								
Fax:								
Attn: Heather Forbes	Notes:							

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	Laser Cut 84265 Handle Lever, 11 Ga. 304 Stainless Steel, 2B finish		ea	200	\$3.94	\$788.00
2	0.1					\$0.00
3	Red 16 Nov 2016					\$0.00
4	including material, with tracability documents			1 0		
5	per quote 4050150					

Comments:	-
PST# 1017-0805	·

GST/HST # 131371718

Signature: Weh.

PST 7%	exempt
GST 5%	\$39.40
Total	\$827.40

QUOTATION

FOR

Aero Design Ltd. 9888A Malaspina Road Powell River, BC V8A 0G3



6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7 Tel: (403)279-8958 Fax: (403)279-3253 E mail : info@metalalloy.com

From the Desk of: HEATHER FORBES

ATT:N JEFF

TEL: 604 . 483 . 2376

FAX: 604 . 483 . 2372

Quote No. & Date			Cust No	S/M	Your Re	eference	Delivery Promise	F.O.B.	Terms	Expiry
4050	0150 10/26/1	16	ADL001	HF	RFQ	NUMBER	5-7 DAYS	MAF DOCK	Net 30 Day	30 DAYS
Item	Quantity	UM	Part			Description			Price	Extension
001	4050150 10/26/16 ADL001 HF RFQ NUMBER M Quantity UM Part Description O1 200.00 EA ADL:84265 02 HANDLE B TO SUPPL CUT ONLY DRAWING								3.94	788.00

Thank you for the opportunity to provide a quotation to supply your requirements. If you have any questions please do not hesitate to contact us at 279-8958.

MAF Terms and Conditions of Sale are available on our website metalalloy.com

Page: 1

\MAFSRV\APPS\GLOBAL\BUSINT\CUSTOM MAF\ER_QuoteFormLaser2A.rpt

10/26/16



Please ask your sales representative for more details



6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7 Tel: (403)279-8958 Fax: (403)279-3253 E mail : info@metalalloy.com

PACKING LIST

•	Special Instructions
	Cert Enclosed Partial Ship Complete Ship
	Goods Received in Good Condition
By	/:
Da	ate:

SOLD TO:	Aero Design Ltd.
	9888A Malaspina Road
	Powell River BC V8A 0G3

SHIP TO:

Aero Design Ltd. 9888A Malaspina Road Powell River BC V8A 0G3

Sales Order Ship Num		nip Num Cust No Order Date			Promised	Sales Rep	Customer P.O. Num	Mark Shipment	
0058086	6 0000 ADL001 10/27/1		10/27/16	Т	11/07/16	HEATHER FORBE	S 16072	NOV 7TH 2016	
	F.O.B. Point		hip Date	S	hipped Via	Cartons	Weight	Waybill Number	Ins
	MAF DOCK	K 11/07/16		USTO	MER PICK	JP 0.00	0.00		N

			QUANTITY		I	1000	
Item	T	Order	B/O	Ship	Unit	Part Number/Revision	Description
001	S	200.00		200.00	EA	ADL:84265 02	HANDLE BRACKET -84265 REV 2 TO SUPPLY MATERIAL AND LASER CUT ONLY AS PER YOUR DRAWING #84265 FROM 11GA 304 STAINLESS STEEL WITH 2B FINISH. PROMISED: 11/07/16
				i e			
			y siyajayan an an an a	and the second s			



檢驗證明書

INSPECTION CERTIFICATE

524影化縣溪州鄉中山路四段270號

No.270, Sec. 4, Jungshan Rd., Shijou Shiang, Chang-Hwa, Taiwan, R.O.C

http://www.ycinox.com TEL: +886-4-8899666 FAX: +886-4-8899770



															THE ST										
		F戶名稱 Sustomer	SAMI	JEL, SON&CO. LIMITED								客戶			FCA	021					T		書編號 cate Ng.	160423	3C0001
	Pr	OGRESOU	PRIM	E COLD ROLLED STAINLESS STEE	EL SHEE	T							經營票 Invoice		J160	4023	6					證明	書日期 of Issue	2016/0	4/21
		ecilication	ASTN	1 A240M-15b/A480M-16							5	FP 探見	關案號 No.		W58	565C					訂單編號 Order No.		经额额	EC16020006-1	
	Ste	調種 cel Grade	304/3	04L								提貨單 Weigh			C160	04038	38								2005
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	Item No.	Heat No).	尺寸 Dimension	数置 Quantity Pos	重量 Weight kgs	表面 Finish	保護 Protect	碳 C	Si	£ Mn X10 ⁻²	БД Р X10 ⁻³		Ni Ni	Cr X10-2	数 N X10 ⁻³	降伏 0.2%Y.S. Mi	抗抗 1.5.	伸長率 E.L. %	野田田田 田田田田田田田田田田田田田田田田田田田田田田田田田田田田田田田田田	型 C/W.C	C/No			COI
		-		Specification				Min. Max	30		200	45		800	1750 1950	100	205	515		_	104	-	1		
1	2	C34AT1501 C34AT1501	299	11GA x48.0" x120.0" 11GA x48.0" x120.0" 11GA x48.0" x120.0"	8 8 7	760 763 515	2H 2B 2B	P! PI PI	22 25 25	30	139 136	32 39 39	2 1	803 804	1810 1816 1816	70 62	295 265 265	619 631 631	58 54 54	84	105				4W71 N: N:
				TOTAL:	23	2.019																			
1	SME	SA240/SA48	0	Habi Kema k				In	ergran	nular (Corros	on Te	est (acc	cordin	ng to /	ASTM	1 A262 P	註解 Not):OK			*01=	Hardness	Test	
									Intergranular Corrosion Test (according to ASTM A262 Practice E) : OK Intergranular Corrosion Test (according to EN ISO 3651-2 Method A) : OK Intergranular Corrosion Test (according to ASTM A262 Practice A) : OK '01= Hardness Test '02= Heat Treatment 'Gauge Length: 50mm																
								Vı	sual In	spect	ion(Su	rface)	and D	imen	nsion (Check	¢∶OK					1MP; 10.2k	a=1N/mm	² =10bar=	145psi
	Sı	irveyor By		茲證明本文所列產品,均依材料標準等								1					056299) TWN/O-05	01051			Manag		Quality As	surance	Depart
	•	We hereby certify that material described herein has been manufactured an N/A satisfactory results in accordance with the requirement of the above material. The material described above has been found with free of radiation by raw m									2.PED / AD2000 (No.01 202 TWN/Q-05 0105) 3.ISO 14001 2004 (No.01 104 822 096385) 4.045 6 1800 2004 (No.01 104 822 096385)						Hon Yn Shi								



Vendor: Lordco

Phone: Fax:

Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC

		The second secon	nip Via for pick up			S	hip To
	Terms		Method of		1		
	Notes: Visa #	Attn:				MONTH OF THE PARTY	
	Color	WO#	Date Reg'd	Units	Order	Quote Price	Quote Amount
, Stainless Steel, 3 feet	N/A	N/A	ASAP	ea	5	18.11	90.55

Purchase Order #:

Date:

16071

25-Oct-16

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	Ready Rod 5/16-24, Stainless Steel, 3 feet	N/A	N/A	ASAP	ea	5	18.11	90.55
2								
3	Red. 25 oct 2016							
4	K.							

Comments:		
PST # 1017-0805		
GST/HST # 131371718	PST 7%	

GST 5% Total



FOR AN ALPHABETICAL LIST OF STORE LOCATIONS & PHONE NUMBERS PLEASE SEETHE BACK OF THIS INVOICE

HEAD OFFICE: 22866 DEWDNEY TRUNK RD. MAPLE RIDGE, B.C. V2X 3K6

VISIT US ON OUR WEB PAGE: www.iordco.com

G.S.T. REGISTRATION NO.: R103386363

OCT 25 2016

LORDCO PARTS LTD. Powell River - 100

YAERO DESIGN LTD D......CASH ACCT.... T9888A MALASPING ROAD OPOWELL RIVER, BC V8A-0G3

Industrial, Automotive & Marine Supplies High Performance Parts . Machine Shop Service







Cash

Cheque



Jumpstart your automotive career. Talk to a store manager about the exciting employment opportunities at Lordco or visit www.lordco.com.

AERO DESIGN LTDCASH ACCT... 9888A MALASPING ROAD

POWELL RIVER, BC

V8A-ØG3

ORDER NO SHIP VIA CUST. NO. TELEPHONE CASH | CHGE | CREDIT 10:19 INVOICE NO. 483237 483 2376 X 307423 BILL OF LADING PROV. LIC. NO. CLERK STORE CUSTOMER G.S.T. NUMBER CONDITIONS 208 317 100 PST-1017-0805 NET/30 25/10/16

QTY. ORDERED	QTY. SHIPPED	*	LINE	PART NO.	DESCRIPTION	LIST PRICE	NET	DISC.	EXTENSION	*
5	5	*	40I	RODOA2F31X36	5/16	30.60	18.11	10 0	90.55	
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				37.5 %						
				ABSOLUTELY NO REFU	NDS OR EXCHANGES	WITHOUT ORIGI	NAL INVOICE			
TE	RMS			RECEIVED IN GOOD ORDER	G.S.T.	SUB-TOTAL AD	JUSTMENT F	PROV. TAX	TOTAL	4
					4.53	90.55	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	8 8 8	95.08	
gan angestage med maken promoty franco	An annual control of the same	terminal to all to the	* 1	TEM(S) SUBJECT TO G.S.T.	Name and the second	*ITEM(S) S	UBJECT TO PROVI	NCIAL SALES	TAX	

2% PER MONTH SERVICE CHARGE ON ALL OVERDUE ACCOUNTS.

NO GOODS WILL BE ACCEPTED FOR CREDIT WITHOUT OUR PERMISSION. NO RETURNS ON ELECTRICAL PARTS.

OICE ON ANY RETURNS, CANCELLED ORDERS OR CUSTOMER SPECIAL ORDERS. **CUSTOMER'S INVOICE**



Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purchase Order #:

Date:

03-Oct-16

16070

Vendor:		
Aircraft S	Spruce and Specialty Company	
150 Avia	ition Ave	
Brantfor	d, ON	
N3T 5L7		
Phone:	877-795-2278	

519-759-8964

Ship Via	
Canada Post Parcel	

Terms	Method of Payment
	Credit Card

Ship To

Notes: Attn:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	5/16 x 0.058 4130 round tube - 5 ft		ea	4	\$42.50	\$170.00
2					-	\$0.00
3	23.5' Red 13 OCT 2016 St.					\$0.00
4						\$0.00
5	C of C's for 4130		ea	1	\$20.50	\$20.50
6	Shipping		ea	1	\$27.84	\$27.84

Comments:

Fax:

GST/HST # 131371718

PST # 1017-0805

Signature:

Subtotal \$218.34

PST 7%	
GST 5%	\$10.92
Total	\$229.26

AIRCRAFT SPRUCE CANADA

BRANTFORD MUNICIPAL AIRPORT 150 AVIATION AVENUE, BRANTFORD, ON N3T 5L7 ADMINISTRATION (951) 372-9555 • FAX (519) 759-8964 CALL TOLL FREE (877) 795-2278 • STORE (519) 759-5017

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE P.O. BOX 3731 • BRANTFORD, ON N3T 6H2

GST# 887652105

PAGE: 1 888448 CUST: 410708

410708 AERO DESIGN 9888A MALASPINA ROAD POWELL RIVER, BC V8A0G3

TJEFF CLARKE P 9888A MALASPINA ROAD FOWELL RIVER, BC V8A0G3

CANADA

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NOTE: ANY SHORTAGES	MUST BE REPORTED V	VITHIN 10 DAYS.		BACK	ORDERED PRODU	UCTS WILL SHIP	AS SOON AS AVAILABLE.
ORDER NO.	INVOICE NO.	CUSTOMER P.O. NO.	SHIP VI	A ⁱⁱ !	TER	MS	DATE SHIPPED
	38448	16070	CANADA PO	ST EX	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN	CARD	10/06/16
OUANTITY SHIPPED 1 ØØ 4 ØØ	01-01133 03-00810 THANK YOU	METAL CERTIFI -5 4130 STEEL J FOR YOUR ORD A 13	CATION TUBE 5/16X 1 @ 3', / 3.5' total OCT 2016			UNIT PRIC	500 20.50
SUBTOTAL	the best of our know which are not appro	certificate of sinvoice have been obtained the vedge fully meet all applicable ved for use on FAA type certific the purchased from Aircraft Sprumuse. MISC. CHARGE	specifications. There mated aircraft. Purchaser ce for installation of the	nay be products is responsible eir certificated www. James J. Irwin f	s on this invoice for determining or experimental	I P	ALANCE DUE
190.5	GST 10.98	Experience in the second secon	27.84		-229.26	CA	D 0.00

WAIVER OF LIABILITY AND INDEMNIFICATION AGREEMENT-Inasmuch as Aircraft Spruce & Speciality Company has no opportunity to supervise the installation, or maintenance of parts supplied by it, nor any opportunity to participate in the design or manufacture of the products it sells or of the various homebuilt and certificated aircraft in which its parts are utilized, the purchaser, by placing this order with Aircraft Spruce & Speciality Company and accepting the parts, agrees that all materials purchased will be used solely at purchaser's risk and that the purchaser will indemnify and hold Aircraft Spruce & Specialty Company, its owners and employees, free and harmless from all loss, liability, and damage resulting from claims brought by reason of any alleged failure or defect of any parts or parts supplied by Aircraft Spruce & Specialty Company. If this agreement is unacceptable to purchaser, the purchaser will immediately return in new condition all products listed on this invoice to Aircraft Spruce for refund of purchase price.

When returning merchandise:

- Please call Customer Service for an RMA number.
- · Write the RMA number on each package.
- · Fill in the information below and enclose this form with the package.

Insure and ship to:

Aircraft Spruce Canada 150 Aviation Avenue Brantford, ON N3T 5L7 Attn: Customer Return

PRODUCT WARRANTY

In cooperation with the manufacturers we represent, Aircraft Sprude & Specialty Co. warrants for a period of one year (on most products) from the date of original purchase its products to be free from defects in material and workmanship. Aircraft Spruce & Specialty Co.'s obligation under this warranty- is limited to repair or replacement of the purchased product only, and under no circumstances shall Aircraft Spruce & Specialty Co. be liable for any loss, damage, injury, cost of repair or consequential damages of any kind in connection with the sale, use or repair of any product purchased from Aircraft Spruce & Specialty Co.

RETURN POLICY

Merchandise may be returned for credit or refund within 30 days from date of purchase if received in resaleable condition - packed in original manufacturer's box, complete with instructions and all components (if applicable). A copy of the original order showing purchase or information stating the invoice number and date of purchase, with reason for return must accompany the article. Do not mail purchase information in letter form under separate cover. A 15% restocking charge may be applicable to all merchandise returned to cover costs involved in processing the return. Do not return any products C.O.D. as it cannot be accepted by our warehouse. Call first for return authorization and instructions.

RETURNED MERCHAND	132		
Item Number	Description		Price
If you have any questions	about your order call Toll Free (877) 4-SPRUCE (87	7-477-7823)	
PLEASE SEND			
Item Number	Description		Price
item rumber	Description		Frice
	,		
	·		
Reason for Return - Plea	se check appropriate box:		
Wrong item Ordered	☐ Quality Unsatisfactory ☐ Arrived Late	Other	
☐ Defective	☐ Not As Described ☐ Wrong Item Sent	☐ Core Credit	
NOTE: CREDIT CANNOT	BE ISSUED WITHOUT DETAILS COMPLETED I	BELOW.	
DETAILS:			



PRODUCT CERTIFICATION

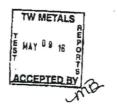
SALES ORDER - L'INE / RLS

139821 - 1 / 2

SHIP TO

TW Metals 235 Tubeway Drive Carol Stream, IL 60188 WORK ORDER A39821 HEAT NUMBER A160584

MELT SOURCE Steel Dynamics - USA Melt/Mfg





 CUSTOMER P.O.
 CUSTOMER PART
 QUANTITY
 LADING NO
 CERT ID / REV
 CERT DATE

 M 49348649
 23080
 2,034.0
 ft
 00085859
 01
 05/07/2016

PART DESCRIPTION

H03120580J001

OD: 0.3125" Max: 0.3175" Min: 0.3075" Wall: 0.0580" Max: 0.0640" Min: 0.0520"

Length: 20.001/ 24.00' Lgth Tol: RANDOM CUT LENGTH

Lgth: 20.00' / 24.00'

Spec: Mil-T 6736B Seamless Aircraft

Grade: 4130 Finish: Cond N

CERTIFICATION REQUIREMENTS

FAR BAA (FAR 52.225-1 Buy America Act Supplies). DFARS 252.225-7001 By America Act & Bal of Payments Program FAR TAA (FAR 52.225-5 Trade Agreements)(Paragraph 1,3,4,5)This material was Eddy Current tested and conforms to the requirements of ASTM A-450.The Grain size is determined and reported by the raw material supplier in accordance to ASTM E-112. This raw material was magnetic particle inspected by the raw material supplier in accordance to AMS 2640J and/or ASTM E-1444, and rated as Frequency, and Severity to AMS 2301, latest revision. Yield is determined by using the 0.2% offset method.Material certified to MIL-T 6736B, AMS-T 6736 B AND AMS 6360 M.

					C	hemical	Analysis						
. 32	Mn .55	.006	.006	\$i .29	Cu .17	Ni .15	Cr 1.04	Mo .24	.004	Ti .001	Al .031	Sn .008	
	6				Ph	vslcal F	roperties					.000	

Freq. Severity Grain Size

Mechanical Properties

TEST Tensile Yield Elongation Rockwell B Rockwell C	<u>UNITS</u> Psi Psi % Rb Rc	#TESTS 3 3 3 3	HIGH 113600 95600 15 98	LOW 113000 91700 12 97	AVERAGE 113200 93033 14 98	STD-DEV 346 2223 2
TEST	RESU	LT	***************************************		-	

 IEST
 RESU

 Decarb/OD
 Pass

 Total ID/OD decarb
 Pass

This test report data is for the heat Chemistry Stated above. Drawn in the USA

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Eupora in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube. Product free from hazardous materials.

Quality Assurance

Page 1 of 2

Date Printed: 05/07/2016

2



PRODUCT CERTIFICATION

SALES ORDER - LINE / RLS 139821 - 1 / 2

WORK ORDER A39821 HEAT NUMBER A160584

MELT SOURCE Steel Dynamics - USA Melt/Mfg

SHIP TO

TW Metals 235 Tubeway Drive Carol Stream, IL 60188 USA



 CUSTOMER P.O.
 CUSTOMER PART
 QUANTITY
 LADING NO
 CERT ID / REV
 CERT DATE

 M 49348649
 23080
 2,034.0
 ft
 00085859
 01
 05/07/2016

PART DESCRIPTION

H03120580J001

End of Certification

TW METALS

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Eupora in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube. Product free from hazardous materials.





Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purchase Order #:

16069

Date:

03-Oct-16

Vendor:		
Altech Ar	nodizing	
#1, 8148	River Way	
Delta, BC		
V4G 1K5		
Phone:	604-946-2824	
Fax:	604-946-0274	

Ship Via	
Call for pick up	

Terms	Method of Payment
	1
	1

- 1	
- 1	
1	
- 1	- 1
- 1	1
- 1	1
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- 1	

Ship To

Notes: Attn: David Visa #

Item	Item Ordered	Colour	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	95940 Lug (12 bullet shaped, 6 flat)	Clear	2016-126	ASAP	Each	18		
2	95931-10 Pin	Clear	2016-125	ASAP	Each	3		
3	95931-11 Lever	Clear	2016-125	ASAP	Each	3		
4	95942 Plates (4 @ 1"x4", 4 @ 4.25"x3")	Clear	2016-125	ASAP	Each	24		
5								

Red 07 OCT 2016 gc.

Comments:

Type II Hard anodize parts in accordance with MIL-A-8625F

Please provide Certificate of Compliance

RUSH

GST/HST # 131371718

Signature: M. Ce. L.

PST 7%
GST 5%
Total



1 - 8148 River Way
Delta, BC V4G 1K5
604-946-2824
david@altechanodizing.com

WORK ORDER PACKING SLIP

WORK ORDER	9791	
NAME / ADDRESS	W/O DATE 10/4/2016	
AERO DESIGN LTD 9888 A MALASINA R POWELL RIVER, BC V8A 0G3		

РО		16069					
SHIP TO	O / NOTES	COMPLETE ON	10/7/2016				

V8A 0G3									
TERMS	TELEPHONE	CONTACT NAME		SHIP VIA		E	-MAIL		
C.O.D.	604-483-2376	JASON REKVE				Р	IECE (COUNT	
	DESCRIPTI	QTY	PROCE	ESS	IN	BY	OUT	BY	
*** RUSH *** RUSH CHAR	GES								
	E OF COMPLIANCE RE D - BE SURE TO PACK								
LUG - PART# 959	240	18	CLEAR						
PIN		3	CLEAR						
- PART# 959 LEVER	931-10		3	CLEAR					
- PART# 959	931-11		24	CLEAR					
- PART# 959	942								
*** MINIMUM SUBTOTAL	1 & RUSH CHARGES A	PPLIED ***							
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CERTIFICATE OF COMPLIANCE ANODIZING TYPE II CLASS I, CLASS II

DATE: OCT 5 2016

This is to certify that the material on our Work Order #9791, your purchase order #16069, 48 pieces, was processed in accordance with Altech Anodizing Ltd.'s standard processes. Altech Anodizing Ltd.'s standard processes for Type II sulphuric acid anodizing are generally in accordance with the process requirements of MIL-A-8625F for Type II anodizing and are ROHS Compliant. One difference is the exception of paragraph 3.7.1.2 of MIL-A-8625F which requires that production parts or test specimens undergo a salt spray test to determine corrosion resistance. This test was not performed by Altech Anodizing Ltd.

Altech Anodizing Ltd.

Per:

David Goobie



3606 Mackenzie Avenue Powell River, B.C. V8A 3E8

Phone: 604-485-7683

Fax: 604-485-7659 Email: texadatransfer@shawbiz.ca

	COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AN CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSSION. ISSUED AT SHIPPER'S REQ				
packages un	ubject to the classification and tariffs in effect on the date of issue of this Original Bill of Lating, or, received, subject to the Rules for the Carnage of Express and Non-Carnad Frail effect on the date of issue of this original Shipping Contract (bill of lating), goods described below in apparent good order, except as noted (contents and conditions of contents known), marked, consigned and destination, if on its road, otherwise to deliver on the route to said destination. It is mutually agreed, as to each party of the said goods over all or any portion of said foult to destination, and as to each party of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force	gnt Traffic of wer to at any time interested	INVOICE NO.		
the same we	are severally, fully and specifically set forth herein) frowed by the Board of Transport Commissioners for Canada by General Order No. 1-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also available a findy stations and freight offices upon request, when said goods are carned by a rail carner, or the bill of lading of the water carner as provided in the tariffs of Rules and Regulations when said goods are carned by water carner, or the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations perfaining to motor carner's services when said goods are carned by a motor.	st sil Railway	P.O. NO.		-14
4 of to 5 or a	he uniform bill of lading, as approved under Annex A of Quebec O.C. 985-79 of April 4, 1979 and as approved by other provincial authorities, approved by the Board of Transport Commissioners for Canada by General Order No. T-4, set forth in the Rules for the Camage of Express and Non-Carload Freight Traffic and also express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and acceptional and his assigns.	available at	SHIPPER NO.		
(SHIPPER CONSIGN		116	TRUCK NO.		
ADDRES	DECTA PROVINCE B.C.		C.O.D. AMOU	INT	
RECEIVED (CONSIGN	1-1- 1-01 1-0		250145	TED VALUE	OF CUIDATES
ADDRES	SS 9888 A MACASPINA Rd.				OF SHIPMENT
CITY	DOINELL BINEIZ PROVINCE B.C.		computed o	n the total weig	41/kg (\$2.00/lb) got of the shipment I states otherwise.
	7001-1-				USE ONLY
	S TO BE PAID BY			ADVANCE CHARGE	
INIEKLI	NE CARRIER (IF APPLICABLE) BILLING OPTIONS (CHECK ONE)		F	ADVANCE SURCHARGE	
	PREPAID COLLECT THIRD PARTY (WEIGHT	.*	C.O.D.	
NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	SUBJECT TO CONFIRMATION		SERVICE CHARGE	Lug X
				FREIGHT	
_/	BULCK CASE 6 × 12 × 18	18+		DELIVERY	
				EXTRA PICK-UP	
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COMMI	ENTS:				
	ARED VALUE				
RF	ICE WAIVED/SHIPPER'S SIGNATURE		į .	1	
				GST	
Y	CEIVER'S SIGNATURE RECEIVER (PLEASE PRINT NAME)			· 40	
X _F	CEIVER'S SIGNATURE		-	GST	
X _F	RECEIVER'S SIGNATURE RECEIVER (PLEASE PRINT NAME) RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED RARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE			· 40	
X s	RECEIVER'S SIGNATURE RECEIVER (PLEASE PRINT NAME) RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED RARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE			· 40	
X s	RECEIVER (PLEASE PRINT NAME) RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED HARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUIN PICK-UP	DELIVERY		· 40	

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS. INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS, \$2.00 MINIMUM



Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purchase Order #:

16068

Date:

27-Sep-16

Vendor:		
Kinetic Po	owder Coating	
736 D 30	th Street	
Courtena	y BC	
V9N 7S7		
Phone:	250-334-4250	
Fax:	250-334-4290	

Ship Via	
Hold for pick up	

Terms	Method of Payment
	Invoice

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1		

Ship To

Notes:	Attn:
√isa #	

Item	Item Ordered		Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	Bell 429 Basket with Lid		RAL 7015	2016-124	Rush	each	1		
2	Front sheet		RAL 7015	2016-124	Rush	each	1		
3	Top sheet Red.	04 201 2016	RAL 7015	2016-124	Rush	each	1		
4	Bell 429 Beams - Front/Rear	gr.	RAL 7015	2016-125	Rush	each	1 ea		
5	Bell 429 Fixed Step	V	RAL 7015	2016-36	Rush	each	1		
6	Bell 429 Quick realse step		RAL 7015	2016-36	Rush	each	1		
7	Bell 206 B Beams - Front / Rear] Re	d 07 007 2016	White	2016-128	ASAP	each	1 ea	*	

Comments:

Powder coating for all items as described

PST # 1017-0805

GST/HST # 13137/1718

Signature: (

PST 7%
GST 5%
Total



Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purchase	Order	#:	16067

Date:

20-Sep-16

Vendor:		
Kinetic Po	owder Coating	
736 D 30t	:h Street	
Courtena	y BC	
V9N 7S7		
Phone:	250-334-4250	
Fax:	250-334-4290	

Ship Via	
Hold for pick up	

Terms	Method of Payment
	Invoice

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Ship To

Notes:	Attn:
Visa #	

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	AS350 Med LH Basket	White	2016-69	ASAP	each	2		
2								
3								
4	Rcd. 39 SEPT 2016							
5	JC.							
6	0							

Comments:	Powder coating for all items as described

PST # 1017-0805

GST/HST # 131371718

Signature: Well.

PST 7%	
GST 5%	
Total	



250-334-4290

Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC V8A 0G3

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purchase Order #: 16066

Date:

13-Sep-16

Vendor:		
Kinetic Po	wder Coating	
736 D 301	th Street	
Courtena	y BC	
V9N 7S7		
Phone:	250-334-4250	

Ship Via	
Hold for pick up	

Terms	Method of Payment
	Invoice

	Ship to	
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Notes:	Attn:
Visa #	

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	AS350 Aft RH Beams	White	2016-100	ASAP	each	10		
2	AS350 LH Bike Rack	White	-113/ 122/	ASAP	each	2		
3	AS350 RH Bike Rack	White	2016-122	ASAP	each	1		
4								
5	Red 15 Sept 2016 &.							
6								

Comments:	Powder coating for all items as described

PST # 1017-0805

GST/HST # 13137 1718

Signature:

Fax:

PST 7% GST 5% Total



Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC V8A 0G3

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purchase Order #:	1606
Data	22 4

Date:

23-Aug-16

Vendor:		Ship Via	Ship To
Kinetic Powder Coating 736 D 30th Street		Hold for pick up	
Courtenay BC			
V9N 7S7	Terms	Method of Payment	
Phone: 250-334-4250		Invoice	
Fax: 250-334-4290			
	Notes: Attn: Visa #		

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	AS350 Forward Beams	S350 Forward Beams White		ASAP	each	10		
2								
3	Red 02 Str 2016 R.							
4						1		
5								
6						1		
						T		

Comments:	Powder coating for all items as described

PST # 1017-0805

GST/HST # 13137/1718

Signature:__

PST 7%	
GST 5%	
Total	



Vendor:

Phone:

Fax:

Bisco Industries

Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC V8A 0G3

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

		Ship Via		
3		Fedex		
	Terms	Method of Payment		
34-3531		Visa		
4-6535				
	Notes: Attn:	Cherie Chua		

Item	Item Ordered Color		WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	CR3523-5-02 Rivets (exchange for misorder)	N/A	N/A	ASAP	Each	1000		
2	Λ.							
3	Red 13 oct 2016 JC							

Email invoice total

Notes: Visa #

Total \$0.00

Ship To

16063

23-Aug-16

Purchase Order #:

Date:

Comments:	USD

PST # 1017-0805

GST/HST # 131371718

Signature:

PST 7%	
GST 5%	
Total	

BISCO INDUSTRIES CUSTOMER # DATE PACKING LIST NUMBER 08/31/16 2530 SPEERS ROAD UNIT #2 YD7850 CC9482-02 OAKVILLE, ON L6L 5K8 SERVING YOU AT: 240-21320 GORDON WAY bisco industries (905) 825-3044 RICHMOND, B.C V6W 1J8 AERO DESIGN LTD AERO DESIGN LTD TERMS F.O.B. TAX % AREA SHP PT 9888 A MALASPINA ROAD 9888 A MALASPINA ROAD C U PMT IN ADV 0 Y24 BUYER SALESMAN 8YE POWELL RIVER, BC V8A 0G3 POWELL RIVER, BC V8A 0G3 00 MR. JASON REKVE PURCHASE ORDER NUMBER 16063 07.38 O/E 08/23/16 ON PART NUMBER PRC DUE DATE **BISCO LOT#** BACK ORDERED QTY SHIPPED QTY ORDERED ITEM 01 1000 CR3523-5-02 SN 150 09/26/16 103839001 5.3 1000 MFG C of C MFG C of C FED-EXPRE INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668 PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA

Red 13 Oct 2016

AS9100 / ISO9001

NO. PKGS. 1000 QTY. TOTALS: Please visit https://www.biscoind.com/store?p=terms.html for Additional Terms and Conditions Pulled Counted Packed Process Updated Claims for discrepancies must be made within 15 days of receipt of shipment. Danny Gonzales, Director of Warehousing 07.53 07.55 CERTIFICATE OF COMPLIANCE ddeleon ddeleon The products furnished in this shipment have been represented as conforming to applicable drawings and specification. Supporting evidence is available at Bisco Industries Inc. or source of purchase upon request, subject to a fee.





PACKING LIST

Cherry Aerospace 1224 East Warner Avenue Santa Ana, CA 92705-5514

Order No: S0392084 Order Date: 06/02/15

Page:

Print Date: 01/25/16

and the second of the property of the second of the second



Sold-To: 10018417

WESCO AIRCRAFT(CA) **ACCOUNTS PAYABLE-EMMA** PO BOX 803010 SANTA CLARITA, CA 91380-3010 USA

Ship-To: 19000377

WESCO AIRCRAFT HOWE CORP 27727 AVE SCOTT I VALENCIA, CA 91355 P USA TO

Salesperson (s):102

0

D

TO

Credit Terms: Net 45

Net 45

Purchase Order: 1721459

Ship Via: P/U

FOB: Origin - Collect

Remarks:

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL # 30114

ECCN: EAR99

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009

*PREFERENCE FOR DOMESTIC SPECIALTY METALS

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under

"Part Number Revision List".

Site Qty Open **Promised** Ln Item Number T LocationLot/Serial Oty to Ship UM Shipped CR3523-5-02 2

1600 Customer Item: NAS9307M-5-02

02/03/16 **Test Reports Enclosed**

ASNA0078E502 B0207005M5-02 CAN43078M5-2 M7885/4-5-02

MBBN3012M4002

E0502 88105377 EZL-A64 88104715

6092.0

Do Not Destroy

EZL-A64 88107320

1544.0

| 聖書祖書和日書書書

G0903 88123630 545.0 16819.0

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.



Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC V8A 0G3

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

P	u	r	C	h	a	S	e	O	r	d	e	r	#	:	

16062

Date:

12-Aug-16

Vendor:	Ship Via		Ship To
Metal Alloy Fabrication Ltd.	Fedex	Account 541312668	
6060 86th Ave SE	Tedex	Account 541512000	
Calgary, AB, Canada			
T2C 4L7	Terms	Method of Payment	
Phone: 403-279-8958			
Fax:			
Attn: Nathalie Dionne	Notes: Attn	:	

Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
Laser Cut 36204-10 Placard Bracket, 20 Ga cold rolled mild steel		ea	100	\$2.08	\$208.00
00 4 1					
99 Red 30 Ag 2016					
including material, with tracability documents					
per quote 4049317					
	Laser Cut 36204-10 Placard Bracket, 20 Ga cold rolled mild steel 99 Red 30 Ag 2016 including material, with tracability documents	Laser Cut 36204-10 Placard Bracket, 20 Ga cold rolled mild steel 99 Red 30 Ag 2016 including material, with tracability documents	Laser Cut 36204-10 Placard Bracket, 20 Ga cold rolled mild steel 99 Red 30 Arg 2016 including material, with tracability documents	Laser Cut 36204-10 Placard Bracket, 20 Ga cold rolled mild steel 99 Red 30 Arg 2016 including material, with tracability documents	Laser Cut 36204-10 Placard Bracket, 20 Ga cold rolled mild steel 99 Red 30 Ag 2016 including material, with tracability documents

Comments:		

PST# 1017-0805

GST/HST # 1313,71718

Signature:

PST 7% exempt

GST 5% \$10.40

Total \$218.40

QUOTATION

FOR

Aero Design Ltd. 9888A Malaspina Road Powell River, BC V8A 0G3



6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7 Tel: (403)279-8958 Fax: (403)279-3253 E mail : info@metalalloy.com

From the Desk of: NATHALIE DIONNE

ATT:N JEFF

Quot	e No. & Date		Cust No	S/M	Your Reference Delivery Promise F.O.B.		F.O.B.	Terms	Expiry	
404	19317 07/06/	16	ADL001	ND	RFQ	NUMBER	3 TO 5 DAYS	MAF DOCK	Net 30 Day	30 DAYS
ltem	Quantity	UM	Part			Description			Price	Extension
001	100.00	EA	ADL:36210	0-04 00		CUT AS PER	ATERIAL AND LASER OUR DRAWING #36204		2.08	208.00
				QUC		ROLLED MILD	ROM 20GA COLD STEEL LUDE ANY APPLICABLE INCIAL SALES TAX			
									Total:	208.00

Thank you for the opportunity to provide a quotation to supply your requirements. If you have any questions please do not hesitate to contact us at 279-8958.

MAF Terms and Conditions of Sale are available on our website metalalloy.com

SALES ORDER ACKNOWLEDGEMENT

FOR

Aero Design Ltd. 9888A Malaspina Road Powell River BC V8A 0G3



6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7 Tel: (403)279-8958 Fax: (403)279-3253 E mail : info@metalalloy.com

From the desk of: NATHALIE DIONNE

ATTENTION: JEFF

TEL: 604.483.2376

FAX: 604.483.2372

Sales Order Ship	Num Cust No	Order Date Tax	Promised Salesman	Customer P. O. Number	Mark Shipment
0057621	ADL001	08/15/16 T	08/19/16 NATHALIE		UG 19TH 2016
F.C	.B. Ship Da	ate Shipped \			Ins
MAF	DOCK //	CUSTOME	R PICK UP Net 30 Da	у	N
Item T Ord	QUANTITY er B/O	Ship Unit	Part Number	Description	Unit Price Can\$
001 S 100.	00	EA ADL:36	TO S CUT -10 R ROLL	CARD BRACKET UPPLY MATERIAL AND LASER AS PER YOUR DRAWING #36204 REV 00, FROM 20GA COLD LED MILD STEEL PROMISED :08/17/16	2.08
				DDS AND SERVICE TA .05000 SubTotal	10.40 10.40
				Total Order Amount	218.40



6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7 Tel: (403)279-8958 Fax: (403)279-3253 E mail : info@metalalloy.com

PACKING LIST

	Special Instructions											
	Cert Enclosed											
	Goods Received in Good Condition											
Ву												
Da	ate:											

SOLD TO:	Aero Design Ltd.	
	9888A Malaspina Road	

Powell River BC V8A 0G3

SHIP TO:

Aero Design Ltd. 9888A Malaspina Road Powell River BC V8A 0G3

Sales Orde	er Ship Num	Cust No	Order Date	Tax	Promised	Sales Rep	Customer P.O. Num	Mark Shipment	
0057621	0001	ADL001	08/15/16	Т	08/19/16	NATHALIE DIONN	E 16062	AUG 19TH 2016	
	F.O.B. Point	s	hip Date	s	hipped Via	Cartons	Weight	Waybill Number	Ins
	MAF DOCK	08/	/23/16	CUSTO	OMER PICK	JP 0.00	0.00		N

鞍钢股份有从公司

产品质量正明书 MILL TEST CERTIFICATE

中國辽宁省鞍山市铁西区鞍钢厂区 邮编 114003 Angang Production Arca, Tiexi District, Anshan City, Liaoning Province, China

	igang Steel Comp	THE RESERVE OF THE PERSON NAMED IN	THE RESERVE OF THE PERSON NAMED IN COLUMN 1			TATE	LL	ESI	CER	LIFIC	CATE				Te	1 8008	900858	Fax 0412	-6728486	6	
订货单位 Buyer	鞍钢集团国际:							文产品 Produ	名称 ct	普通研	炎素结构	构钢		单号 let No.	154	501196	-02	证明中 Certifica		455100	1358
收货单位 Consignee	大连鞍钢团贸到	大连鞍铜国贸货运代鞍钢集团国际经济贸易公司(外贸出口)						英文产品名称 CRC Product			商检批次号 Ins.Lot.No.			发货! Date of I		2015-10-15					
客户名称 Customer							Suj	交货制 ply Co	ndition	退火+	平敦			单号 tase No.	15A 220	ITC2C	RC08	到: Destin		金州	
标准 Specification	ASTM A1008-1	2a Modifie	d-CS	В-ш-	-FB-	-PT.C		计重力 /cight A		检斤 Actual	Weigh	at		温 (Kg) Weight	24,8	330		车· Wagor	号 i No.	492105	6
熔炼号 Heat No.	规格 SIZE	重量(Kg) Weight	张数	C	化等 Si	k成分 Mn	Chemic	al Com	-	1 (%) Ti	Мо			式验Tens			弯曲	杯突 ER	BH值 (MPa)	带状 组织	游离 渗碳体
批号 Batch No.	in 卷号 Coil No.	毛重(Kg) Gross Weight	Sheets	Ni 10 ⁻³	Cr	_ Cu	-						屈服 Y.S.	抗拉 T.S. Pa	伸长率 51.	r值	Bend Test	晶粒度 Grain	硬度 Hard- ness	B.S. 脱碳层 D.L(%)	F.C. 珠光体 Pcarlite
15AD5795 45510C5400	0.036*48*C M5928063000A00	12,380 12,490		32 0	0 1	19 1	13	4 2		0.1	0 0.2		185	324	41.5		OK		47.7	D.L.(78)	reamo
15AD5795 45510C5400	0.036*48*C M5928063000B00	12,450 12,560		32 0	0 1	19	13	4 2	2 26	0.1	0.2		185	324	41.5		OK		47.7		
															-						
													1								
										_			E.E.L	COMP							
备注												19	W H	有	(Z)						
Remarks					-			-			ongation	1 × 6	ST's	Allelsto	SI			总毛重 Tot	al	2	5,050
注释 Note	t标准要求创资和检验	ield Strengtl A. 其结果?	Access to the September September 1			ensile S 货方连		-	单位	EL=El	ongation	12	九丁言	延州章	川山	1		Gross V 出口目	STATE OF THE PERSON NAMED IN	-	
有关问题,请与 We hereby certify	与我公司联系。 fy that material describ	ed herein has	s manufa	ctured a	and test	ed with	1	eliver l	Departm	THE REAL PROPERTY.				可限公司 HANAf	NSTE	EL		Export De			
satisfactory resul	Its in accordance with you have any question	the requirem	ents of th	ne abov	e mater	ial			Deliver		田 特景	-	1	负责人 Inspector	1	杨军克	Ŕ	总件 Total P			2
	装塑	文单号 451	215069	17		打	印人		_					2015-		20. 23.	. 52. 47		1144		

(403) 720-7724 FROM: (4/ Akemo Thomas Metal Alloy Fabrication Ltd. 6060 86 ave se

CALGARY AB T2C4L7 CA

BILL RECIPIENT

TO Jeff Clarke Aero Design 9888 A MALASPINA RD

POWELL RIVER BC V8A0G3

(CA) 8441/1370/14E8

(604) 483-2376





TRK# 7770 6208 7607





Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC V8A 0G3

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purchase Order #:

16061

Date:

08-Aug-16

Vendor:										
Bisco Industries										
Phone:	604-434-3531									
Fax:	604-434-6535									

Ship Via	
Fedex	

Terms	Method of Payment
	Visa

1		
1		
1		
1		
1		

Ship To

Notes: Attn: Cherie Chua
Visa # Email invoice total

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	AN3-13A	N/A	N/A	Rush	Each	1000	\$0.28	\$280.00
2	0 2016	1,0	el					
3	11 AUG 9C							

Total \$280.00

Comments: USD

PST # 1017-0805

GST/HST # 13137**1**718

Signature:

PST 7%
GST 5%
Total

"RECEIVING AS Ro St Stun 110 9868 A MALASPINA HUMIT

POWELL RIVER BC V8AUGJ



6123 8797 5389

-INTL PRIORITY V8A OG3



CUSTOMER # YD7850 DATE 08/12/16 PACKING LIST NUMBER CC1738-03

SERVING YOU AT: 240-21320 GORDON WAY RICHMOND, B.C V6W 1J8



AREA

Y24

bisco industries (714) 876-2450

AERO DESIGN LTD 9888 A MALASPINA ROAD

AERO DESIGN LTD 9888 A MALASPINA ROAD

TERMS L U PMT IN ADV BUYER

TAX % F.O.B. 5 SHP PT

SALESMAN 8YE

POWELL RIVER, BC V8A 0G3 PURCHASE ORDER NUMBER 16061

POWELL RIVER, BC V8A 0G3

12.06 O/E 08/11/16

00 MR. JASON REKVE

OR

QTY SHIPPED BACK ORDERED BISCO LOT # DUE DATE PRC CODE PART NUMBER OTY ORDERED ITEM 1000 08/15/16 102976001 14.35 046 SN AN3-13A 01 1000

Bolt- Machine

MFG C of C FED-EXPRE INTERNATIONAL PRIORITY . CUSTOMER ACCOUNT# 541312668 PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA

AS9100 / ISO9001

1000 NO. PKGS. OTY. TOTALS: Please visit https://www.biscoind.com/store?p=terms.html for Additional Terms and Conditions Claims for discrepancies must be made within 15 days of receipt of shipment. Updated Process Packed Counted Pulled Danny Gonzales, Director of Warehousing CERTIFICATE OF COMPLIANCE 13.02 13.46 The products furnished in this shipment have been represented as conforming to applicable drawings and specification. Supporting evidence is available at Bisco Industries Inc. or source of purchase upon request, subject to a fee. GCASTILL jterraza\$

CUSTOMER # YD7850

08/12/16

PACKING LIST NUMBER CC1738-03

SERVING YOU AT: 240-21320 GORDON WAY RICHMOND, B.C V6W 1J8



isco industries (714) 876-2450

AERO DESIGN LTD 9888 A MALASPINA ROAD

TERMS L U PMT IN ADV BUYER

SHP PT SALESMAN

F.O.B.

TAX % AREA Y24

POWELL RIVER, BC V8A 0G3 PURCHASE ORDER NUMBER 16061

9888 A MALASPINA ROAD

AERO DESIGN LTD

POWELL RIVER, BC V8A 0G3

00 MR. JASON REKVE 12.06 O/E 08/11/16

8YE

OR

	TEN OTY OFFICER PART NUMBER		CODE	PRC	DUE DATE	BISCO LOT # BACK ORDERED		
Mem	QTY ORDERED	PARI NUMBER	SN	046	08/15/16	102976001	14.35	1000
01	1000 AN3-13A		1 2 2 1					

Bolt- Machine

MFG C of C FED-EXPRE INTERNATIONAL PRIORITY . CUSTOMER ACCOUNT# 541312668 PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA

AS9100 / ISO9001

1000 NO. PKGS. OTY. TOTALS: Please visit https://www.biscoind.com/store?p=terms.html for Additional Terms and Conditions Updated Claims for discrepancies must be made within 15 days of receipt of shipment. Process Packed Pulled Counted Danny Gonzales, Director of Warehousing 13.02 13.46 CERTIFICATE OF COMPLIANCE The products furnished in this shipment have been represented as conforming to applicable drawings and specification. Supporting evidence is available at Bisco Industries Inc. or source of purchase upon request, subject to a fee. GCASTILL|jterraza\$

CUSTOMER # YD7850

08/12/16

BACK ORDERED

PACKING LIST NUMBER CC1738-03

SERVING YOU AT: 240-21320 GORDON WAY

RICHMOND, B.C V6W 1J8



bisco industries^{。(714) 876-2450}

PART NUMBER

AERO DESIGN LTD 9888 A MALASPINA ROAD POWELL RIVER, BC V8A 0G3

TERMS L U PMT IN ADV F.O.B. 5 SHP PT

TAX % AREA Y24

BUYER

00 MR. JASON REKVE 12.06 O/E 08/11/16

SALESMAN

8YE

OR

PURCHASE ORDER NUMBER 16061

AERO DESIGN LTD

QTY ORDERED ITEM AN3-13A 1000 01

9888 A MALASPINA ROAD

POWELL RIVER, BC V8A 0G3

DUE DATE CODE PRC 08/15/16 SN 046

BISCO LOT# 102976001 14.35 QTY SHIPPED

1000

Bolt- Machine

MFG C of C

FED-EXPRE INTERNATIONAL PRIORITY . CUSTOMER ACCOUNT# 541312668 PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA

AS9100 / ISO9001

1000 NO. PKGS. OTY. TOTALS: Please visit https://www.biscoind.com/store?p=terms.html for Additional Terms and Conditions Updated Claims for discrepancies must be made within 15 days of receipt of shipment. Counted Packed Process Pulled Danny Gonzales, Director of Warehousing CERTIFICATE OF COMPLIANCE 13.02 13.46 The products furnished in this shipment have been represented as conforming to applicable drawings and specification. Supporting evidence is available at Bisco Industries Inc. or source of purchase upon request, subject to a fee. GCASTILL|jterraza\$

CUSTOMER # YD7850

08/12/16

PACKING LIST NUMBER CC1738-03

SERVING YOU AT: 240-21320 GORDON WAY RICHMOND, B.C V6W 1J8

bisco industries (714) 876-2450

AERO DESIGN LTD

9888 A MALASPINA ROAD

POWELL RIVER, BC V8A 0G3

TERMS L U PMT IN ADV

TAX % AREA F.O.B. SHP PT 5 Y24

BUYER

SALESMAN

00 MR. JASON REKVE 12.06 O/E 08/11/16 8YE OR

PURCHASE ORDER NUMBER 16061		SHIP-VIA	P-VIA			12.06 O/E	OR		
				CODE	PRC	DUE DATE	BISCO LOT #	BACK ORDERED	QTY SHIPPED
01	QTY ORDERED	AN3-13A		SN	046	08/15/16	102976001	14.35	1000
i OT	1000	AND TOR							

Bolt- Machine

AERO DESIGN LTD

9888 A MALASPINA ROAD

POWELL RIVER, BC V8A 0G3

MFG C of C FED-EXPRE INTERNATIONAL PRIORITY . CUSTOMER ACCOUNT# 541312668 PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA

AS9100 / ISO9001

1000 NO. PKGS. OTY. TOTALS: Please visit https://www.biscoind.com/store?p=terms.html for Additional Terms and Conditions Updated Packed Claims for discrepancies must be made within 15 days of receipt of shipment. Counted Pulled Danny Gonzales, Director of Warehousing 13.02 13.46 CERTIFICATE OF COMPLIANCE The products furnished in this shipment have been represented as conforming to applicable drawings and specification. Supporting evidence is available at Bisco Industries Inc. or source of purchase upon request, subject to a fee. GCASTILL|jterraza\$

Exporters of goods valued at less than \$1,600.00 Canadian may provide the importer with a statement in the form outlined below instead of the detailed Certificate of Origin.

Name:	Juna terrazas			
Title:	Warehouse Man			
Company:	Bisco Industries, In	с.	-	
Status:	Exporter	Manuf.	XXX	_Supplier
Country of Origin:	XXX U.S.A	Mexico		_U.S.A. & Mexico
Telephone:	714-693-9583		-	
Fax:	714-693-9537			
	etermining the applic			s set out in Annex 302.2 nination.
Invoice/Control Nu	ımber:	CC	1738-01	
Invoice/Control Da	ite:	8/1	2/2016	
Signature:	Juan Terrazas			
Date:		8/12/20	16	
Customer P.O. #	16061			
3 3				

Exporters of goods valued at less than \$1,600.00 Canadian may provide the importer with a statement in the form outlined below instead of the detailed Certificate of Origin.

Nar	ne:	Juna terr	azas			
Titl	e:	Warehou	se Man			
Cor	npany:	Bisco Ind	ustries, Inc.			
Sta	tus:		Exporter	Manuf.	XXX	Supplier
Coı	intry of Origin:	XXX	U.S.A	Mexico		U.S.A. & Mexico
Tel	ephone:	714-693-9	0583			
Fax	:	714-693-9	0537			
	the purpose of do					as set out in Annex 302.2 mination.
Inv	oice/Control Nu	mber:		CC1	1738-01	
Inv	oice/Control Da	te:	-	8/1	2/2016	
Sig	nature:	Juan Te	irazas			
Da	te:			8/12/201	16	
Cus	stomer P.O. #	16061				
				•		

Exporters of goods valued at less than \$1,600.00 Canadian may provide the importer with a statement in the form outlined below instead of the detailed Certificate of Origin.

Name:	Juna terr	azas			
Title:	Warehou	se Man			
Company:	Bisco Ind	ustries, Inc.			
Status:		Exporter	Manuf.	XXX	Supplier
Country of Origin:	XXX	U.S.A	Mexico		U.S.A. & Mexico
Telephone:	714-693-9	0583			
Fax:	714-693-9	0537			
For the purpose of d and in accordance w					as set out in Annex 302.2 mination.
Invoice/Control Nu	ımber:		CC1	738-01	
Invoice/Control Da	ite:		8/1	2/2016	
Signature:	Juan Iv	ırazas			
Date:			8/12/201	.6	
Customer P.O. #	16061				
			44		A STATE OF THE STA



1500 North Lakeview Avenue Anaheim, CA 92807 Attn: Greg Madden gmadden@biscoind.com (714) 693-2901 ext. 3351



ACI-612387975389

Commercial Invoice

Invoice Number

Purpose of Shipment

Export Dt

C.I. References

8/12/2016

CC1738

Curr USD Pkgs Ult Dest. Bill 1/C E-13-1266-8 Air Waybill Nbr. 612387975389 Bill D/T/F 5413-1266-8

Shipper: GREG MADDEN

BISCO INDUSTRIES 1500 LAKEVIEW AVE

ANAHEIM

CA 92807 US (714) 693-2901

ID/EIN:362807386

Broker

Consignee: Receiving LTD AERO DESTALASPINA ROAD

WELL RIVER

BC V8A0G3 CA (714) 876-2450

ID/EIN:

Importer Receiving AERO DESIGN LTD 9888 A MALASPINA ROAD

POWELL RIVER BC V8A0G3 CA (714) 876-2450 ID/EIN:

Part Nbr: HS Code:

Marks/Nbrs: Cntry MFG:US Net Wgt:

Unit Qty: 1,000.00 EA Unit Value: 0.280000 Commodity Value: 280.00

Desc: bolt

Total Shipment Weight: 15

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations.

Diversion contrary to United States law is prohibited.

Total Commodity Value: 280.00

Terms of Sale: EXW

Freight: 0.00

Insurance: 0.00

> 0.00 Others:

Total Invoice Value: 280.00

Comments:

1)

2) 3)

I declare all information in this invoice to be true and correct. Signature of shipper: GREG MADDEN

8/12/2016



1500 North Lakeview Avenue Anaheim, CA 92807 Attn: Greg Madden gmadden@blscoind.com (714) 693-2901 ext. 3351



Ult Dest.

CA Bill T/C

5413-1266-8

ACI-612387975389

Air Waybill Nbr.

612387975389

5413-1266-8

Bill D/T/F

Commercial Invoice

Consignee:

Receiving

AERO DESIGN LTD

POWELL RIVER

Invoice Number Purpose of Shipment

C.I. References CC1738

8/12/2016

Shipper: GREG MADDEN BISCO INDUSTRIES 1500 LAKEVIEW AVE

Export Dt

ANAHETM CA 92807 US (714) 693-2901

ID/EIN:362807386

Broker

Importer Receiving

ID/EIN:

AERO DESIGN LTD 9888 A MALASPINA ROAD

Curr

USD

Pkas

1

9888 A MALASPINA ROAD

BC V8A0G3 CA (714) 876-2450

POWELL RIVER BC V8A0G3 CA (714) 876-2450 ID/EIN:

Part Nbr. HS Code: Desc: bolt

Unit Qty: 1,000.00 EA Unit Value: 0.280000 Commodity Value: 280.00

Marks/Nbrs: Cntry MFG:US Net Wgt: 1.00 lbs

Total Shipment Weight: 15 These commodities, technology, or software were exported from the

United States in accordance with the Export Administration Regulations.

Diversion contrary to United States law is prohibited.

Total Commodity Value: 280.00

Terms of Sale: EXW

Freight: 0.00 Insurance: 0.00

Others: 0.00 Total Invoice Value: 280.00

Comments:

1) 2)

I declare all information in this invoice to be true and correct. Signature of shipper: GREG MADDEN

8/12/2016

Page 1 of 1



1500 North Lakeview Avenue Anaheim, CA 92807 Attn: Greg Madden gmadden@biscoind.com (714) 693-2901 ext. 3351



ACI-612387975389

Commercial Invoice

Invoice Number Purpose of Shipment Curr Ult Dest. Air Waybill Nbr. CA Bill T/C USD 612387975389 C.I. References CC1738 Export Dt Pkgs Bill D/T/F 8/12/2016 1 5413-1266-8 5413-1266-8 Shipper: Consignee: GREG MADDEN Receiving BISCO INDUSTRIES AERO DESIGN LTD 1500 LAKEVIEW AVE 9888 A MALASPINA ROAD ANAHEIM POWELL RIVER CA 92807 US (714) 693-2901 BC V8A0G3 CA (714) 876-2450 ID/EIN:362807386 ID/EIN: Broker Importer Receiving AERO DESIGN LTD 9888 A MALASPINA ROAD POWELL RIVER BC V8A0G3 CA (714) 876-2450 ID/EIN: Part Nbr: Marks/Nbrs: Cntry MFG:US Net Wgt: 1.00 lbs HS Code: Unit Qty: 1,000.00 EA Unit Value: 0.280000 Commodity Value: 280.00 Desc: bolt Total Shipment Weight: 15 Total Commodity Value: 280.00 These commodities, technology, or software were exported from the Terms of Sale: EXW United States in accordance with the Export Administration Regulations. 0.00 Freight: Diversion contrary to United States law is prohibited. Insurance: Others: 0.00 Total Invoice Value: 280.00

Comments:

1)

2)

I declare all information in this invoice to be true and correct. Signature of shipper: ${\tt GREG\ MADDEN\ }$

8/12/2016

Page 1 of 1

BISCO INDUSTRIES 1500 N LAKEVIEW AVENUE ANAHEIM, CA 92807 bisco industries* (714) 876-2450

PART NUMBER

CUSTOMER #
YD7850

DATE 08/12/16 PACKING LIST NUMBER
CC1738-03

SERVING YOU AT: 240-21320 GORDON WAY

RICHMOND, B.C V6W 1J8



AERO DESIGN LTD 9888 A MALASPINA ROAD AERO DESIGN LTD 9888 A MALASPINA ROAD

L U PMT IN ADV

F.O.B. SHP PT TAX % AREA 5 Y24

TO POWELL RIVER, BC V8A 0G3
PURCHASE ORDER NUMBER 16061

o POWELL RIVER, BC V8A 0G3

00 MR. JASON REKVE

SALESMAN 8YE OR

ITEM QTY ORDERED

/1000 AN3-13A

 CODE
 PRC
 DUE DATE

 SN
 046
 08/15/16

BISCO LOT # BACK ORDERED 102976001 14.35

QTY SHIPPED

Bolt- Machine

1 MFG C of C FED-EXPRE INTERNATIONAL PRIORITY . CUSTOMER ACCOUNT# 541312668 PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA

AS9100 / ISO9001

NO. PKGS. 1000 QTY. TOTALS: Please visit https://www.biscoind.com/store?p=terms.html for Additional Terms and Conditions Pulled Counted Packed Process Updated Claims for discrepancies must be made within 15 days of receipt of shipment. Danny Gonzales, Director of Warehousing 13.02 13.46 CERTIFICATE OF COMPLIANCE GCASTILL | jterrazas The products furnished in this shipment have been represented as conforming to applicable drawings and specification. Supporting evidence is available at Bisco Industries Inc. or source of purchase upon request, subject to a fee.

BISCO INDUSTRIES 1500 N LAKEVIEW AVENUE ANAHEIM, CA 92807 bisco industries (714) 876-2450

DATE 08/12/16 PACKING LIST NUMBER CC1738-03

SERVING YOU AT:

240-21320 GORDON WAY RICHMOND, B.C V6W 1J8

AERO DESIGN LTD

AERO DESIGN LTD 9888 A MALASPINA ROAD

TERMS L U PMT IN ADV BUYER

CUSTOMER #

YD7850

TAX % AREA F.O.B. 5 Y24 SHP PT SALESMAN

POWELL RIVER, BC V8A 0G3

00 MR. JASON REKVE 12.06 O/E 08/11/16 8YE

OR

	10001	D. D. D. L. D.	CODE	PRC	DUE DATE	BISCO LOT # BACK ORD		QTY SHIPPED
ITEM	QTY ORDERED	PART NUMBER	SN	046	08/15/16	102976001 14	.35	1000
0.1	1000 AN3-13A		SIN	040	00/15/10	1023,000		

Bolt- Machine

MFG C of C

9888 A MALASPINA ROAD

PURCHASE ORDER NUMBER 16061

POWELL RIVER, BC V8A 0G3

FED-EXPRE INTERNATIONAL PRIORITY . CUSTOMER ACCOUNT# 541312668 PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA

AS9100 / ISO9001

1000 NO. PKGS. OTY. TOTALS: Please visit https://www.biscoind.com/store?p=terms.html for Additional Terms and Conditions Claims for discrepancies must be made within 15 days of receipt of shipment. Process Updated Counted Packed Pulled Danny Gonzales, Director of Warehousing CERTIFICATE OF COMPLIANCE 13.46 13.02 The products furnished in this shipment have been represented as conforming to applicable drawings and specification. Supporting evidence is available at Bisco Industries Inc. or source of purchase upon request, subject to a fee. jterraza\$ GCASTILL

Exporters of goods valued at less than \$1,600.00 Canadian may provide the importer with a statement in the form outlined below instead of the detailed Certificate of Origin.

Name:	Juna terrazas		nat para again sa ann agus agus agus agus agus agus agus agus		
Title:	Warehouse Man	l			
Company:	Bisco Industries	, Inc.			
Status:	Expor	ter	Manuf.	XXX	Supplier
Country of Origin:	XXX U.S.A		Mexico		U.S.A. & Mexico
Telephone:	714-693-9583				
Fax:	714-693-9537				
For the purpose of do and in accordance w		-		•	set out in Annex 302.2 ination.
Invoice/Control Nu	ımber:		CC1	738-01	
Invoice/Control Da	te:		8/12	2/2016	
Signature:	Juan Terrazas				
Date:		50 SA	8/12/201	6	
Customer P.O. #	16061		7	ı	

Exporters of goods valued at less than \$1,600.00 Canadian may provide the importer with a statement in the form outlined below instead of the detailed Certificate of Origin.

Name:	Juna terraz	zas		ļ	
Title:	Warehouse	Man	,		
Company:	Bisco Indus	stries, Inc.			
Status:	E	Exporter	Manuf.	XXX	Supplier
Country of Origin:	XXX U	J.S.A	Mexico		_U.S.A. & Mexico
Telephone:	714-693-958	83			
Fax:	714-693-953	37			
For the purpose of d and in accordance w					s set out in Annex 302.2 nination.
Invoice/Control Nu	ımber:		CC1	738-01	
Invoice/Control Da	ite:		8/1	2/2016	
Signature:	Juan Terri	azas			
Date:			8/12/201	16	
Customer P.O. #	16061				

Exporters of goods valued at less than \$1,600.00 Canadian may provide the importer with a statement in the form outlined below instead of the detailed Certificate of Origin.

Name:	Juna terrazas			
Title:	Warehouse Mar	n		
Company:	Bisco Industries	s, Inc.		
Status:	Expo	rterManuf.	XXX	_Supplier
Country of Origin:	XXX U.S.A	Mexico		_U.S.A. & Mexico
Telephone:	714-693-9583			
Fax:	714-693-9537			
		plicable preferential rat ules or in each parties o		s set out in Annex 302.2 nination.
Invoice/Control Nu	ımber:	CC	C1738-01	
Invoice/Control Da	ite:	8/	12/2016	
Signature:	Juan Terrazas			
Date:		8/12/20	016	
Customer P.O. #	16061			



2655 HARRISON AVE. SW **CANTON, OH 44706** PHONE: (330)430-6190

FAX: (330)430-6199

CERTIFICATE OF CONFORMANCE

3R SALES

I Hereby Certify that on 7/17/13 Airfasco Industries provided the supplies called for by Contract/ PO Number C31990 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7009 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3-13A	23124	5000			
· · · · · · · · · · · · · · · · · · ·					
	+				
					,
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2655 HARRISON AVE. SW CANTON, OH 44706 PHONE: (330)430-6190 FAX: (330)430-6199

HRC 26-32

HRC 31-32

PHYSICAL AND CHEMICAL CERTIFICATION

DATE MFG.: <u>05/3</u>	DATE MFG.: 05/31/13 PART NO.: AN3-13A per NASM3-13A rev. 2										
AFC LOT NO.: 231	124					QTY M	IF G.: <u>15</u>	1,450			
PROCUREMENT	SPECI	FICAT	ION:	Produced	per NA	SM 6812	2				
				HEAT	TREA	T					
VENDOR: Brite M	etal					CERTI	FICAT	ION NO	.: <u>163869</u>)	
PROCUREMENT SPECIFICATION: Heat Treat per AMS-H-6875 B											
PLATING											
/ENDOR: Beringer Plating CERTIFICATION NO.: 74642											
PROCUREMENT	SPECI	FICATI	ON:	Cadmium	Plate pe	er AMS-	00-P-4	16C, Typ	e II, Clas	ss 2	
				MATE	RIAL						
MILL: Republic			CO	UNTRY O	F MEI	LT: <u>USA</u>	1		HEAT	: <u>517009</u>	6
GRADE SPECIFIC	CATIO	N: <u>Alloy</u>	Stee	per AMS	6300 C	Type 4	037, .21	8"			
			40	37 MATE	RIAL (CHEMI	STRY				-
ELEMENT-ID.	-C-	-MN-	-P-		-SI-	-NI-	-CR-	-MO-	-CU-	-AL-	Other
LADLE	.390	.830	.006	.005	.200	.040	.009	.230	.420	.021	
				D77710							
PHYSICAL	TENIO	TT E		PHYSICA	AL PR						
FITISICAL	TENS	ILE		YIELD		SH	EAR		HAR	DNESS	

We hereby certify that the above data is correct and that the fasteners have been manufactured and inspected in accordance with Airfasco Industries quality requirements.

1,690 lbs.

2,706 lbs.

Airfasco Industries
Quality Assurance Representative:

2,125 lbs.

2,441 lbs.

AIRFASCO INDUSTRIES QUALITY CONTROL FORM 1011B

CIEAO

REQUIRED

ACTUAL

2,210 lbs.

3,205 lbs.

JOHN TOBEN (630) 523 - 7400 BISCO IN STRIP 520 WING FOR GLENDA FROM TO THE UNITED GLATES

17 LBS

1 OF 1

SHP#: 5WX0 21KC MD7 SHP WT: 17 LBS DATE: 3 AUG 2016

30 - 1 Tin PhiL 1111777111 BISCO INDUSTRIES LTD (ON) 2530 SPEERS ROAD UNIT #2 OAKVILLE ON L6L5K8 CANADA

IL 63 1 49



CAN 450 9-01

UPS STANDARD

TRACKING #: 1Z 5WX 021 68 5598 8160



BILLING: P/P DESC: ELECTRONIC COMPONENTS AES NOEEI 30.36

EDI POA

Invoice No.: CB5911/CB3580/CB6002/CB3579 Purchase No.: C60803B612ZR

W8 18.0.34 Zebra ZP 450 78 10